

IN-109
OUT 2:25

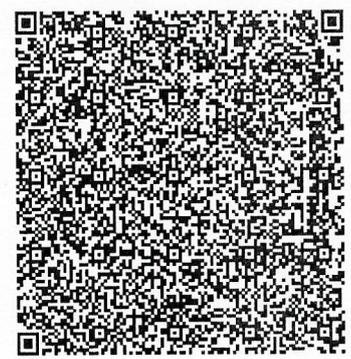
IB:184724

TG-767#0

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



Weikfield Foods Pvt. Ltd.
C/o. Aditya Associates SHED NO.4, S. NO. 116/29/2, PLOT NO.
1,2,3&4,E.V.P. PRABU AVENUE,,COLLEGE ROAD,
KOLATHUVANCHERI,KUNDRATHUR BLOCK, SRIPERUMBUDUR TALUK,
KANCHEEPURAM,
Chennai,600122,Tamil Nadu,India



Tax Invoice

GSTIN No.	: 33AAACW4202F1ZX	Customer PO/Date	: JCN174123
PAN No.	: AAACW4202F	Contact Person	: Mr.Ravi
Invoice No.	: GTTN/25270678	Email Id	: chennaicf@weikfield.com
Invoice Date	: 09-Aug-2025	Contact Number	: 9841017226
Date & Time Of Supply	: 09-Aug-2025 15:40	FSSAI No.	: 12424008004533
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : ffe8766fe48082ebf38c2eb2199ad4d5672ad93ceaceaa6a42e57c84829d2a48

Details of Receiver (Billed To)	
CM00203	SCOOTSY LOGISTICS PRIVATE LIMITED
OOTHUKOTTAI TALUK, THIRUVALLUR DISTRICT, PERIYAPALAYAM - 601101, Ellapuram block, Thiruvallur	
NO. 90, PERIYAPALAYAM HIGH ROAD, KANNIGAIPAIR VILLAGE, THIRUVALLUR 601101	
Tamil Nadu India	
State	:Tamil Nadu State Code : 33
GSTIN No.	: 33AAVCS1691R2ZB PAN No. : AAVCS1691R
Cont Person	: SCOOTSY LOGISTICS PRIVATE LIMITED
Ph /Email	: 9791454469/vinoth.kumarp@scootsy.com

Details of Consignee (Shipped To)	
CM00203	SCOOTSY LOGISTICS PRIVATE LIMITED
OOTHUKOTTAI TALUK, THIRUVALLUR DISTRICT, PERIYAPALAYAM - 601101, Ellapuram block, Thiruvallur	
NO. 90, PERIYAPALAYAM HIGH ROAD, KANNIGAIPAIR VILLAGE, THIRUVALLUR 601101	
Tamil Nadu India	
State	: Tamil Nadu State Code : 33
GSTIN No.	: 33AAVCS1691R2ZB PAN No. : AAVCS1691R
FSSAI No.	: 12421023001428 FSSAI Exp Date : 31-Aug-2024

Transport Details

Delivery Terms : Goods Once Dispatched will not be taken back LR Date : E-Way Bill No. :

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-431529-ECO VALLEY-ORGANIC TEA-SUNNY LEMONY-PKT-40X25Nos (BatchNo: 5LM213 BatchDt: 03.04.2025 Qty:11)	09.02.1010	11.00 Case	6,369.52 220/8800		0.00	70,064.72	1,751.62/2.50	1,751.62/2.50

AWO

280 pcs Paving

Transport Details

Delivery Terms : Goods Once Dispatched will not be taken back LR Date : E-Way Bill No. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTTN/25270678

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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195007 - 160 pcs PO express
4 Box

TN 85
Q1278
R. Jeyasekar
8754517138

SCOOTSY LOGISTICS PVT. LTD.
CHENNAI
MATERIAL INWARD

Inward No. No. of Box 7 Box
 Date 12/8/25 Vehicle In Time.....
 Invoice/Challan/DC No.....
 Gate Pass No.....
 Vehicle No. TN 85 Q1278
 Name of Sign of Receiving Staff R. Awini
 Name & Sign of Security.....

CHN ECOM

INWARD SUBJECT TO VERIFICATION
 Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.

Inward No. No. of Box 7 Box
 Date 12/8/25 Vehicle No & In Time.....
 Invoice/Challan/DC No.....
 Gate Pass No.
 Name & Sign of Security R. Awini

Total	70,064.72	1,751.62	1,751.62
Amount In Words : <u>Seventy Three Thousand Five Hundred Sixty Eight Rupees Only</u>	Sub Total	70,064.72	
Net CGST : 1,751.62	CGST (+)	1,751.62	
Gross Wt : 18.70 KG	SGST (+)	1,751.62	
Net SGST : 1,751.62	Rounding	0.04	
Net Wt : 11.00 KG	Invoice Total	73,568.00	

- (A) Outstanding for the current invoice 25,270,678 dtd 09-Aug-2025 : RS 73,568.00
- (B) Outstanding amount due till 09-Aug-2025 : RS 506,773.86 DR
- (A+B) Total Outstanding due towards WFPL : RS 580,341.86 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
09.02.1010	11.00	70,064.72	2.50	1,751.62	2.50	1,751.62	3,503.24
Total	11.00	70,064.72		1,751.62		1,751.62	3,503.24

Amount Received In Advance/Transaction ID Net Amount : 73,568.00

Remark : Based On Sales Orders 25540843.

Terms & Conditions

Declaration : As per the Foods Safety and Standards Regulation, 2011 Form-E (Form of Guarantee) refer regulation 2.1.14 (2), we hereby certify that Food/ Foods mentioned in this invoice is/are warranted to be the nature and quality which it/these purports/purported to be. Note : All our products must be stored in a clean, cool, dry place and free from humidity, strong odour, sunlight, dust, insects & pests. Note : PAYMENT FOR THIS INVOICE TO BE MADE DIRECTLY TO "WEIKFIELD FOODS PVT. LTD." Payment Terms : IMMEDIATE. Any disputes arising out of this invoice shall have Jurisdiction in the Courts of PUNE. ** The Invoice includes Goods Offered at a discounted Price under Trade Promotion Scheme.

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.	Weikfield Foods Pvt. Ltd.	
Bank Name : HDFC	Branch : HDFC A/C No. 12100120000017	
Account No. : 12100120000017	RTGS Code : HDFC0001210	
Reverse Charge Applicable : NO		

Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India