

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

IG - 77817



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



187928

Tax Invoice

GSTIN No.	: 33AACW4202F1ZX	Customer PO/Date	: JCN174856
PAN No.	: AACW4202F	Contact Person	: Mr.Ravi
Invoice No.	: GTTN/25270724	Email Id	: chennaicf@weikfield.com
Invoice Date	: 18-Aug-2025	Contact Number	: 9841017226
Date & Time Of Supply	: 18-Aug-2025 16:39	FSSAI No.	: 12424008004533
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : e4458a77307aeb38898371bab6f91b1eba9a8c57728b9a5abe3e96fa389a6451

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

260

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-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L103 BatchDt: 23.07.2025 Qty:1)	11.08.1200	1.00 Case	2,239.29 33/3300		0.00	2,239.29	134.36/6.00	134.36/6.00
2	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N238 BatchDt: 08.07.2025 Qty:4)	18.05.0000	4.00 Case	7,342.37 285/11400		0.00	29,369.48	2,643.25/9.00	2,643.25/9.00

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTTN/25270724

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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SCOOTSY LOGISTICS PVT. LTD.
CHENNAI
MATERIAL INWARD

Invoice No. _____ No. of Box. **SP01**
 Date **19/8/25** Vehicle In Time _____
 Invoice/Challan/DC No. _____
 Gate Pass No. _____
 Vehicle No. **TN 20A 23633**
 Name & Sign of Receiving Staff **Sweetha**
 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.

Invoice No. _____ No. of Box. **S BOX**
 Date **19/8/25** Vehicle No & In Time _____
 Gate Pass No. _____ Invoice / Challan/DC No. _____
 Name & Sign of Receiving Staff **Sweetha**
 Name & Sign of Security _____

Total		5.00				31,608.77	2,777.61	2,777.61
Amount In Words : Thirty-Seven Thousand One Hundred Sixty-Four Rupees Only				Sub Total				31,608.77
				CGST (+)				2,777.61
				SGST (+)				2,777.61
Net CGST : 2,777.61		Net SGST : 2,777.61		Rounding				0.01
Gross Wt : 48.20 KG		Net Wt : 34.00 KG		Invoice Total				37,164.00

(A) Outstanding for the current invoice 25,270,724 dtd 18-Aug-2025 : RS 37,164.00
 (B) Outstanding amount due till 18-Aug-2025 : RS 838,536.86 DR
 (A+B) Total Outstanding due towards WFPL : RS 875,700.86 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	4.00	29,369.48	9.00	2,643.25	9.00	2,643.25	5,286.50
11.08.1200	1.00	2,239.29	6.00	134.36	6.00	134.36	268.72
Total	5.00	31,608.77		2,777.61		2,777.61	5,555.22

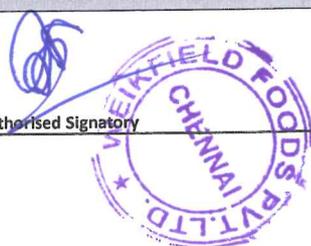
Amount Received In Advance/Transaction ID Net Amount : 37,164.00

Remark : Based On Sales Orders 25540891.

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.
 Bank Name : HDFC Branch : HDFC A/C No. 12100120000017
 Account No. : 12100120000017 RTGS Code : HDFC0001210
 Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.

 Authorised Signatory