

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**WeikFIELD****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	: JCN177304
PAN No.	: AAACW4202F	Contact Person	: Mr.Ravi
Invoice No.	: GTTN/25270722	Email Id	: chennai@weikfield.com
Invoice Date	: 18-Aug-2025	Contact Number	: 9841017226
Date & Time Of Supply	: 18-Aug-2025 16:36	FSSAI No.	: 12424008004533
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : 8ed42efa20df639a6ce1c93891194ec3fa52410ff8de5c7b2e1dbf3dfdbec8a4

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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N607 BatchDt: 02.07.2025 Qty:4)	21.02.3000	4.00 Case	2,714.29 40/4000		0.00	10,857.16	651.43/6.00	651.43/6.00
2	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO (BatchNo: 5L208 BatchDt: 05.06.2025 Qty:2)	21.06.9080	2.00 Case	2,898.31 45/4500		0.00	5,796.62	521.70/9.00	521.70/9.00
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L98 BatchDt: 29.06.2025 Qty:5, BatchNo: 5L103 BatchDt: 23.07.2025 Qty:1)	11.08.1200	6.00 Case	2,239.29 33/3300		0.00	13,435.74	806.14/6.00	806.14/6.00
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L44 BatchDt: 01.08.2025 Qty:6)	11.08.1200	6.00 Case	1,289.29 95/1900		0.00	7,735.74	464.14/6.00	464.14/6.00
5	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 5I3939 BatchDt: 07.07.2025 Qty:2)	19.02.3010	2.00 Case	2,931.43 180/4320		0.00	5,862.86	351.77/6.00	351.77/6.00
6	FG-411127-WEIKFIELD-JELLY CRYSTALS-MANGO-PKT-100X90 gm (BatchNo: 5L07 BatchDt: 14.05.2025 Qty:1)	21.06.9099	1.00 Case	3,864.41 60/6000		0.00	3,864.41	347.80/9.00	347.80/9.00
7	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N238 BatchDt: 08.07.2025 Qty:5)	18.05.0000	5.00 Case	7,342.37 285/11400		0.00	36,711.85	3,304.07/9.00	3,304.07/9.00

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED Invoice No. : GTTN/25270722

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 (%))
8	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 5L4040 BatchDt: 25.07.2025 Qty:1)	19.02.3010	1.00 Case	2,931.43 180/4320		0.00	2,931.43	175.89/6.00	175.89/6.00
9	FG-4111117-WEIKFIELD-CUSTA RD RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2025-04-L4 BatchDt: 06.06.2025 Qty:1)	21.06.9080	1.00 Case	1,449.15 75/2250		0.00	1,449.15	130.42/9.00	130.42/9.00
10	FG-411305-WEIKFIELD-BAKING SODA-PIAR-100X100gm (BatchNo: 5N175 BatchDt: 07.08.2025 Qty:6)	28.36.3000	6.00 Case	2,318.64 36/3600		0.00	13,911.84	1,252.07/9.00	1,252.07/9.00
Total							1,02,556.80	8,005.43	8,005.43

SCOOTSY LOGISTICS PVT. LTD.
CHENNAI
MATERIAL INWARD
Inward No: 19/8/25 No of Box: 34 BOX
Date: 19/8/25 Vehicle In Time:
Invoice/Challen/DC No:

CHNECOM
INWARD SUBJECT TO VERIFICATION
Acknowledgment only, not proof of delivery. Refer to GRN and IN copy for receipt and discrepancy.
Inward No: No of Box: 34 BOX
Date: 19/8/25 Vehicle No & In Time:
Gate Pass No. Invoice / Challan No:
Name & Sign of Receiving Staff: Swetha
Name & Sign of Security:

Amount In Words : One Lakhs Eighteen Thousand Five Hundred Sixty-Eight Rupees Only
Sub Total : 1,02,556.80
CGST (+) : 8,005.43
SGST (+) : 8,005.43
Rounding : 0.34
Invoice Total : 118,568.00
Net CGST : 8,005.43 Net SGST : 8,005.43
Gross Wt : 392.00 KG Net Wt : 321.00 KG

890180 80056181 - Fan (A) Outstanding for the current invoice 25,270,722 dtd 18-Aug-2025 : RS 118,568.0
30 Pes (B) Outstanding amount due till 18-Aug-2025 : RS 757,132.86 DR
not mapped (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	5.00	36,711.85	9.00	3304.07	9.00	3,304.07	6,608.14
21.02.3000	4.00	10,857.16	6.00	651.43	6.00	651.43	1,302.86
21.06.9080	3.00	7,245.77	9.00	652.12	9.00	652.12	1,304.24
19.02.3010	3.00	8,794.29	6.00	527.66	6.00	527.66	1,055.32
11.08.1200	12.00	21,171.48	6.00	1270.28	6.00	1,270.28	2,540.56
21.06.9099	1.00	3,864.41	9.00	347.80	9.00	347.80	695.60
28.36.3000	6.00	13,911.84	9.00	1252.07	9.00	1,252.07	2,504.14
Total	34.00	102,556.80		8,005.43		8,005.43	16,010.86

Amount Received In Advance/Transaction ID Net Amount : 1,18,568.00

Remark : Based On Sales Orders 25540888.

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