

IB-77818

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	: JCN177564
PAN No.	: AAACW4202F	Contact Person	: Mr.Ravi
Invoice No.	: GTTN/25270723	Email Id	: chennaicf@weikfield.com
Invoice Date	: 18-Aug-2025	Contact Number	: 9841017226
Date & Time Of Supply	: 18-Aug-2025 16:38	FSSAI No.	: 12424008004533
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IB-187923

IRN No. : 371549815459a8f0e180a476767b865f0fe5f593edb2051ec5ba45b6fb397425

Details of Receiver (Billed To)	Details of Consignee (Shipped To)
CIM00203 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	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

12:12 to 12:17

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-431531-ECO VALLEY-ORGANIC TEA-GINGER MULETHI LEMON-PKT-40X25Nos (BatchNo: 5LM228 BatchDt: 06.05.2025 Qty:12)	09.02.1010	12.00 Case	6,369.52 220/8800		0.00	76,434.24	1,910.86/2.50	1,910.86/2.50

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

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/25270723

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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R. Nagaraj
TN:20AZ:3633
7867015928

SKU(554121) 160 PCS po excels

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: **12 BOX**
Date: **19/8/25** Vehicle No & In Time
Gate Pass No. : Invoice / Challan Dr No.
Name & Sign of Receiving Staff: **Sweetha**
Name & Sign of Security:

SCOOTSY LOGISTICS PVT. LTD.
CHENNAI
MATERIAL INWARD

Inward No. : No. of Box: **12 BOX**
Date: **19/8/25** Vehicle In Time

Total	12.00						76,434.24	1,910.86	1,910.86	
Amount In Words:	Eighty Thousand Two Hundred Fifty-Six Rupees Only						Sub Total			76,434.24
Net CGST	: 1,910.86	Net SGST	: 1,910.86			CGST (+)			1,910.86	
Gross Wt	: 20.40 KG	Net Wt	: 12.00 KG			SGST (+)			1,910.86	
						Rounding			0.04	
						Invoice Total			80,256.00	

Name & Sign of Security: (A) Outstanding for the current invoice 25,270,723 dtd 18-Aug-2025 : RS 80,256.00
(B) Outstanding amount due till 18-Aug-2025 : RS 795,444.86 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	
09.02.1010	12.00	76,434.24	2.50	1,910.86	2.50	1,910.86	3,821.72
Total	12.00	76,434.24		1,910.86		1,910.86	3,821.72

Amount Received In Advance/Transaction ID Net Amount : 80,256.00

Remark : Based On Sales Orders 25540887.

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