

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	: JCN182898
PAN No.	: AAACW4202F	Contact Person	: Mr.Ravi
Invoice No.	: GTTN/25270768	Email Id	: chennaicf@weikfield.com
Invoice Date	: 28-Aug-2025	Contact Number	: 9841017226
Date & Time Of Supply	: 28-Aug-2025 12:35	FSSAI No.	: 12424008004533
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : 844db46843e19fa3d151ead57c7974a9362b4507386ccd3aa628db633e764b38

Details of Receiver (Billed To)

CM00203
SCOOTSY LOGISTICS PRIVATE LIMITED
OOTHUKOTTAI TALUK, THIRUVALLUR DISTRICT, PERIYAPALAYAM -
601101, Ellapuram block, Thiruvallur
NO. 90, PERIYAPALAYAM HIGH ROAD, KANNIGAI PAIR 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, KANNIGAI PAIR 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: 5N683 BatchDt: 05.08.2025 Qty:2)	21.02.3000	2.00 Case	2,714.29 40/4000		0.00	5,428.58	325.71/6.00	325.71/6.00
2	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO (BatchNo: 5L207 BatchDt: 05.06.2025 Qty:4)	21.06.9080	4.00 Case	2,898.31 45/4500		0.00	11,593.24	1,043.39/9.00	1,043.39/9.00
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L101 BatchDt: 23.07.2025 Qty:11)	11.08.1200	11.00 Case	2,239.29 33/3300		0.00	24,632.19	1,477.93/6.00	1,477.93/6.00
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L44 BatchDt: 01.08.2025 Qty:3)	11.08.1200	3.00 Case	1,289.29 95/1900		0.00	3,867.87	232.07/6.00	232.07/6.00
5	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N174 BatchDt: 07.08.2025 Qty:2, BatchNo: 5N175 BatchDt: 07.08.2025 Qty:2)	28.36.3000	4.00 Case	2,318.64 36/3600		0.00	9,274.56	834.71/9.00	834.71/9.00

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTTN/25270768

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

Inward No. 29/8/25 No of Box 24 Box
 Date 29/8/25 Vehicle In Time.....
 Invoice/Challan/DC No.....
 Gate Pass No.....
 Vehicle No. TNO 1T 3594
 Name of Sign of Receiving Staff Thirish
 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. 29/8/25 No of Box 24 Box
 Date 29/8/25 Vehicle No & In Time.....
 Gate Pass No..... Invoice / Challan/DC No.....
 Name & Sign of Receiving Staff Thirish
 Name & Sign of Security.....

Total	24.00	54,796.44	3,913.81	3,913.81
Amount In Words : Sixty-Two Thousand Six Hundred Twenty-Four Rupees Only		Sub Total	:	54,796.44
		CGST (+)	:	3,913.81
		SGST (+)	:	3,913.81
		Rounding	:	-0.06
Net CGST : 3,913.81	Net SGST : 3,913.81	Invoice Total	:	62,624.00
Gross Wt : 291.00 KG	Net Wt : 240.00 KG			
(A) Outstanding for the current invoice 25,270,768 dtd 28-Aug-2025 : RS 62,624.00				
(B) Outstanding amount due till 28-Aug-2025 : RS 697,193.16 DR				
(A+B) Total Outstanding due towards WFPL : RS 759,817.16 DR				

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	2.00	5,428.58	6.00	325.71	6.00	325.71	651.42
21.06.9080	4.00	11,593.24	9.00	1043.39	9.00	1,043.39	2,086.78
11.08.1200	14.00	28,500.06	6.00	1710.00	6.00	1,710.00	3,420.00
28.36.3000	4.00	9,274.56	9.00	834.71	9.00	834.71	1,669.42
Total	24.00	54,796.44		3,913.81		3,913.81	7,827.62

Amount Received In Advance/Transaction ID : Net Amount : 62,624.00

Remark : Based On Sales Orders 25540943.

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

Authorised Signatory