

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

*84-79373*



*1:19  
1:24*

**Tax Invoice**

GSTIN No.	: 33AAACW4202F1ZX	Customer PO/Date	: JCN181292
PAN No.	: AAACW4202F	Contact Person	: Mr.Ravi
Invoice No.	: GTTN/25270767	Email Id	: chennai@weikfield.com
Invoice Date	: 28-Aug-2025	Contact Number	: 9841017226
Date & Time Of Supply	: 28-Aug-2025 12:30	FSSAI No.	: 12424008004533
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : 4b70ed3b54536b930e92eab3f9e89a828f7884 fdd626c6260472745ddf72a17b

**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

*7B-193083*

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/MPR (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:1)	21.06.9080	1.00 Case	2,898.31 45/4500		0.00	2,898.31	260.85/9.00	260.85/9.00
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm ( BatchNo: 5L101 BatchDt: 23.07.2025 Qty:4)	11.08.1200	4.00 Case	2,239.29 33/3300		0.00	8,957.16	537.43/6.00	537.43/6.00
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 5L44 BatchDt: 01.08.2025 Qty:4)	11.08.1200	4.00 Case	1,289.29 95/1900		0.00	5,157.16	309.43/6.00	309.43/6.00
5	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM ( BatchNo: 5L3939 BatchDt: 15.07.2025 Qty:3)	19.02.3010	3.00 Case	2,931.43 180/4320		0.00	8,794.29	527.66/6.00	527.66/6.00
6	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm ( BatchNo: 5L19 BatchDt: 23.05.2025 Qty:1)	21.06.9080	1.00 Case	3,284.75 85/5100		0.00	3,284.75	295.63/9.00	295.63/9.00
7	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm ( BatchNo: 5N237 BatchDt: 08.07.2025 Qty:1)	18.05.0000	1.00 Case	7,342.37 285/11400		0.00	7,342.37	660.81/9.00	660.81/9.00

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTTN/25270767

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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8	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm ( BatchNo: 5N175 BatchDt: 07.08.2025 Qty:3)	28.36.3000	3.00 Case	2,318.64 36/3600		0.00	6,955.92	626.03/9.00	626.03/9.00
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**SCOOTSY LOGISTICS PVT. LTD.**  
CHENNAI  
**MATERIAL INWARD**

Inward No: ..... No of Box: **19 BOX**  
 Date: **29/8/25** Vehicle In Time: .....  
 Invoice/Challan/DC No: .....  
 Gate Pass No: .....  
 Vehicle No: **TNOIT 3594**  
 Name of Sign of Receiving Staff: **Thirishy**  
 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: **19 BOX**  
 Date: **29/8/25** Vehicle No & In Time: .....  
 Gate Pass No: ..... Invoice / Challan / DC No: .....  
 Name & Sign of Receiving Staff: **Thirishy**  
 Name & Sign of Security: .....

<b>Total</b>			19.00				48,818.54	3,543.55	3,543.55
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<b>Amount In Words :</b> Fifty-Five Thousand Nine Hundred Six Rupees Only	<b>Sub Total :</b> 48,818.54
<b>Net CGST :</b> 3,543.55	<b>CGST (+) :</b> 3,543.55
<b>Gross Wt :</b> 231.60 KG	<b>SGST (+) :</b> 3,543.55
<b>Net SGST :</b> 3,543.55	<b>Rounding :</b> 0.36
<b>Net Wt :</b> 194.00 KG	<b>Invoice Total :</b> 55,906.00

- (A) Outstanding for the current invoice 25,270,767 dtd 28-Aug-2025 : RS 55,906.00
- (B) Outstanding amount due till 28-Aug-2025 : RS 703,911.16 DR
- (A+B) Total Outstanding due towards WFPL : RS 759,817.16 DR

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	1.00	7,342.37	9.00	660.81	9.00	660.81	1,321.62
21.02.3000	2.00	5,428.58	6.00	325.71	6.00	325.71	651.42
21.06.9080	2.00	6,183.06	9.00	556.48	9.00	556.48	1,112.96
19.02.3010	3.00	8,794.29	6.00	527.66	6.00	527.66	1,055.32
11.08.1200	8.00	14,114.32	6.00	846.86	6.00	846.86	1,693.72
28.36.3000	3.00	6,955.92	9.00	626.03	9.00	626.03	1,252.06
<b>Total</b>	<b>19.00</b>	<b>48,818.54</b>		<b>3,543.55</b>		<b>3,543.55</b>	<b>7,087.10</b>

**Amount Received In Advance/Transaction ID** : ..... **Net Amount** : 55,906.00

**Remark :** Based On Sales Orders 25540940.

**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**