

Original For Buyer  Duplicate For Transporter  Triplicate For Assessee  Extra Copy

IG-82405

SP. 13

**WeikFIELD**

DN-3:08  
Oub-3:16

**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

Dh: 20/1972



**Tax Invoice**

GSTIN No.	: 33AAACW4202F1ZX	Customer PO/Date	: JCN190416
PAN No.	: AAACW4202F	Contact Person	: Mr.Ravi
Invoice No.	: GTTN/25270851	Email Id	: chennaicf@weikfield.com
Invoice Date	: 15-Sep-2025	Contact Number	: 9841017226
Date & Time Of Supply	: 15-Sep-2025 13:49	FSSAI No.	: 12424008004533
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : 3af815e5ff86d0444177de5b109fb0a44bba92a2a7a890bf605f2ec568e0f028

**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: 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: 5L206 BatchDt: 05.06.2025 Qty:3)	21.06.9080	3.00 Case	2,898.31 45/4500		0.00	8,694.93	782.54/9.00	782.54/9.00
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm ( BatchNo: 5L43 BatchDt: 21.07.2025 Qty:3)	11.08.1200	3.00 Case	2,239.29 33/3300		0.00	6,717.87	403.07/6.00	403.07/6.00
4	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm ( BatchNo: 5N237 BatchDt: 08.07.2025 Qty:3)	18.05.0000	3.00 Case	7,342.37 285/11400		0.00	22,027.11	1,982.44/9.00	1,982.44/9.00

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED Invoice No. : GTTN/25270851

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. .... No of Box... **11 Box**  
 Date... **16/9/25** Vehicle In Time.....  
 Invoice/Challan/DC No.....  
 Gate Pass No.....  
 Vehicle No... **TN 22 AF 6077**  
 Name of Sign of Receiving Staff... **P. Ajini**  
 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... **11 Box**  
 Date... **16/9/25** Vehicle In Time.....  
 Invoice/Challan/DC No.....  
 Gate Pass No.....  
 Vehicle No & In Time.....  
 Name & Sign of Receiving Staff... **P. Ajini**  
 Name & Sign of Security.....

Total	11.00	42,868.49	3,493.76	3,493.76
Amount In Words : Forty-Nine Thousand Eight Hundred Fifty-Six Rupees Only		Sub Total	:	42,868.49
		CGST (+)	:	3,493.76
		SGST (+)	:	3,493.76
Net CGST : 3,493.76	Net SGST : 3,493.76	Rounding	:	-0.01
Gross Wt : 124.20 KG	Net Wt : 98.00 KG	Invoice Total	:	49,856.00

(A) Outstanding for the current invoice 25,270,851 dtd 15-Sep-2025 : RS 49,856.00  
 (B) Outstanding amount due till 15-Sep-2025 : RS 758,768.16 DR  
 (A+B) Total Outstanding due towards WFPL : RS 808,624.16 DR

**HSN Summary :-**

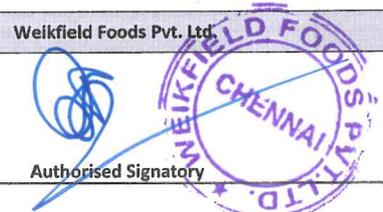
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	3.00	22,027.11	9.00	1982.44	9.00	1,982.44	3,964.88
21.02.3000	2.00	5,428.58	6.00	325.71	6.00	325.71	651.42
21.06.9080	3.00	8,694.93	9.00	782.54	9.00	782.54	1,565.08
11.08.1200	3.00	6,717.87	6.00	403.07	6.00	403.07	806.14
<b>Total</b>	<b>11.00</b>	<b>42,868.49</b>		<b>3,493.76</b>		<b>3,493.76</b>	<b>6,987.52</b>

Amount Received in Advance/Transaction ID Net Amount : 49,856.00

Remark : Based On Sales Orders 25541046.

**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 : HDFCA/C No. 12100120000017	
Account No. : 12100120000017	Reverse Charge Applicable : NO	RTGS Code : HDFC0001210	
Authorized Signatory			