

Original For Buyer     Duplicate For Transporter     Triplicate For Assessee     Extra Copy

IG-82407



**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

IN-8:00  
OUT-3:07

26:201970



**Tax Invoice**

GSTIN No.	: 33AAACW4202F1ZX	Customer PO/Date	: JCN190286
PAN No.	: AACW4202F	Contact Person	: Mr.Ravi
Invoice No.	: GTTN/25270852	Email Id	: chennaicf@weikfield.com
Invoice Date	: 15-Sep-2025	Contact Number	: 9841017226
Date & Time Of Supply	: 15-Sep-2025 13:50	FSSAI No.	: 12424008004533
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : a0f3f2c9f03bdd7aff3b1566fe18e737c74fca10e89122bc4d98b943a5234749

**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-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
2	FG-411126-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-10 OX90gm ( BatchNo: 5L37 BatchDt: 15.07.2025 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

Customer Name : SCOTSY LOGISTICS PRIVATE LIMITED      Invoice No. : GTTN/25270852

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 (%))
---------	---------------------------------------	----------	----------------	----------------------------	---------------	-------------------	---------------	------------------------	------------------------

**SCOTSY LOGISTICS PVT. LTD**  
CHENNAI  
**MATERIAL INWARD**

Inward No. .... No of Box. 2 Box  
Date: 16/9/25 Vehicle In Time.....  
Invoice/Challan/DC No.....  
Gate Pass No.....  
Vehicle No. TTN22 AF 6077  
Name of Sign of Receiving Staff. R Adhi  
Name & Sign of Security.....

**CHN ECOM**

**INWARD SUBJECT TO VERIFICATION**  
Acknowledgement only, not proof of delivery. The state  
GRN and DN copy for receipt and discrepancy

Inward No. .... No. of Box. 2 Box  
Date: 16/9/25 Vehicle No & In Time.....  
Gate Pass No. .... Invoice / Challan/DC No.....  
Name & Sign of Receiving Staff. R Adhi  
Name & Sign of Security .....

Total	2.00	7,149.16	643.43	643.43
Amount In Words : Eight Thousand Four Hundred Thirty-Six Rupees Only	Sub Total	:	7,149.16	
	CGST (+)	:	643.43	
	SGST (+)	:	643.43	
Net CGST : 643.43	Net SGST : 643.43	Rounding	:	-0.02
Gross Wt : 24.80 KG	Net Wt : 21.00 KG	Invoice Total	:	8,436.00

(A) Outstanding for the current invoice 25,270,852 dtd 15-Sep-2025 : RS 8,436.00  
(B) Outstanding amount due till 15-Sep-2025 : RS 800,188.16 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	
21.06.9080	1.00	3,284.75	9.00	295.63	9.00	295.63	591.26
21.06.9099	1.00	3,864.41	9.00	347.80	9.00	347.80	695.60
<b>Total</b>	<b>2.00</b>	<b>7,149.16</b>		<b>643.43</b>		<b>643.43</b>	<b>1,286.86</b>

Amount Received In Advance/Transaction ID      Net Amount : 8,436.00

Remark : Based On Sales Orders 25541047.

**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	Reverse Charge Applicable : NO	RTGS Code : HDFC0001210	
Authorized Signatory			