

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 *Py-86782*



Tax Invoice

| | | | |
|-----------------------|---------------------|------------------|---------------------------|
| GSTIN No. | : 33AAACW4202F1ZX | Customer PO/Date | : JCNPO203228 |
| PAN No. | : AAACW4202F | Contact Person | : Mr.Ravi |
| Invoice No. | : GTTN/25270967 | Email Id | : chennaicf@weikfield.com |
| Invoice Date | : 13-Oct-2025 | Contact Number | : 9841017226 |
| Date & Time Of Supply | : 13-Oct-2025 13:22 | FSSAI No. | : 12424008004533 |
| Place Of Supply | : Tamil Nadu | CIN No. | : U15549MH1998 PTC114249 |

IRN No. : 4a5468426ae0745194f1924e30ee65b576a3c96c71b2ed29d0d11f23ae017dba

2B-214068

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-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L101 BatchDt: 23.07.2025 Qty:4) | 11.08.1200 | <i>400</i> 4.00 Case | 2,388.57 33/3300 | | 0.00 | 9,554.28 | 238.86/2.50 | 238.86/2.50 |
| 2 | FG-411331-WEIKFIELD-COCA PDR-PJAR-40X150gm (BatchNo: 5N279 BatchDt: 17.08.2025 Qty:7) | 18.05.0000 | <i>280</i> 7.00 Case | 8,251.43 285/11400 | | 0.00 | 57,760.01 | 1,444.00/2.50 | 1,444.00/2.50 |

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTTN/25270967

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

SCOOTSY LOGISTICS PVT. LTD
CHENNAI
MATERIAL INWARD

Inward No. No of Box 11 Box
 Date 14/10/25 Vehicle In Time
 Invoice/Challan/DC No.
 Gate Pass No.
 Vehicle No. TN12Y4676
 Name of Sign of Receiving Staff. Nithya
 Name & Sign of Security. [Signature]

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 14/10/25 Vehicle No & In Time
 Gate Pass No. Invoice / Challan/DC No.
 Name & Sign of Receiving Staff. Nithya
 Name & Sign of Security. [Signature]

| | | | | | | | |
|---|-------------|----------|------------|---------------|-----------|----------|-----------|
| Total | | 11.00 | | | 67,314.29 | 1,682.86 | 1,682.86 |
| Amount In Words : Seventy Thousand Six Hundred Eighty Rupees Only | | | | Sub Total | : | | 67,314.29 |
| | | | | CGST (+) | : | | 1,682.86 |
| | | | | SGST (+) | : | | 1,682.86 |
| | | | | Rounding | : | | -0.01 |
| Net CGST | : 1,682.86 | Net SGST | : 1,682.86 | Invoice Total | : | | 70,680.00 |
| Gross Wt | : 111.80 KG | Net Wt | : 82.00 KG | | | | |

- (A) Outstanding for the current invoice 25,270,967 dtd 13-Oct-2025 : RS 70,680.00
- (B) Outstanding amount due till 13-Oct-2025 : RS 632,171.26 DR
- (A+B) Total Outstanding due towards WFPL : RS 702,851.26 DR

HSN Summary :-

| HSN Code | Qty | Taxable Amount | CGST | | SGST | | Total Tax Amount | |
|--|--------------|------------------|------|-----------------|------|-----------------|-------------------|------------------|
| | | | Rate | Amount | Rate | Amount | | |
| 11.08.1200 | 4.00 | 9,554.28 | 2.50 | 238.86 | 2.50 | 238.86 | 477.72 | |
| 18.05.0000 | 7.00 | 57,760.01 | 2.50 | 1444.00 | 2.50 | 1,444.00 | 2,888.00 | |
| Total | 11.00 | 67,314.29 | | 1,682.86 | | 1,682.86 | 3,365.72 | |
| Amount Received In Advance/Transaction ID | | | | | | | Net Amount | 70,680.00 |

Remark : Based On Sales Orders 25541226.

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 GST Benefit Scheme/Promotion. The effective MRP per gram (Rs/g) may be lower than the printed price due to GST rate changes.

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.

Bank Name : HDFC

Account No. : 12100120000017

Reverse Charge Applicable : NO

Branch : HDFC A/C No. 12100120000017

RTGS Code : HDFC0001210

Weikfield Foods Pvt. Ltd.

Authorised Signatory