

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

By- 86776

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 **PB-214041**



Tax Invoice

GSTIN No.	: 33AAACW4202F1ZX	Customer PO/Date	: JCNPO200975
PAN No.	: AAACW4202F	Contact Person	: Mr.Ravi
Invoice No.	: GITN/25270952	Email Id	: chennaicf@weikfield.com
Invoice Date	: 08-Oct-2025	Contact Number	: 9841017226
Date & Time Of Supply	: 08-Oct-2025 14:58	FSSAI No.	: 12424008004533
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : f42578cdc5aa43b87cf4d2de109c9624696cfce0584d5a2630403e0fe3522cae

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
 P:/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: 5N682 BatchDt: 05.08.2025 Qty:2)	21.02.3000	200 Case	2,895.24 40/4000		0.00	5,790.48	144.76/2.50	144.76/2.50
2	FG-411724-WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 5L222 BatchDt: 07.07.2025 Qty:1)	21.06.9080	100 Case	3,257.14 45/4500		0.00	3,257.14	81.43/2.50	81.43/2.50
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L44 BatchDt: 21.07.2025 Qty:2)	11 09.1300	200 Case	2,388.57 33/3300		0.00	4,777.14	119.43/2.50	119.43/2.50
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L53 BatchDt: 27.08.2025 Qty:2)	11.08.1200	40 Case	1,375.24 95/1900		0.00	2,750.48	68.76/2.50	68.76/2.50
5	FG-411128-WEIKFIELD-JELLY CRYSTALS-ORANGE-PKT-100X90 gm (BatchNo: 5L04 BatchDt: 14.06.2025 Qty:1)	21.06.9099	100 Case	4,342.86 60/6000		0.00	4,342.86	108.57/2.50	108.57/2.50
6	FG-411138-WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (BatchNo: 5L19 BatchDt: 23.05.2025 Qty:1)	21.06.9080	80 Case	3,691.43 85/5100		0.00	3,691.43	92.29/2.50	92.29/2.50
7	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N258 BatchDt: 25.07.2025 Qty:2)	18.05.0000	80 Case	8,251.43 285/11400		0.00	16,502.86	412.57/2.50	412.57/2.50

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTTN/25270952

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 (%))
8	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 5L6769 BatchDt: 17.09.2025 Qty:1)	19.02.3010	24 1.00 Case	3,126.86 180/4320		0.00	3,126.86	78.17/2.50	78.17/2.50
9	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N214 BatchDt: 08.09.2025 Qty:1)	28.36.3000	100 1.00 Case	2,318.64 36/3600		0.00	2,318.64	208.68/9.00	208.68/9.00
10	FG-431528-ECO VALLEY-ORGANIC TEA-CLASSIC GREEN-PKT-40X25N6s (BatchNo: 5LM110 BatchDt: 08.05.2025 Qty:2)	09.02.1010	2.00 Case	6,369.52 220/8800		0.00	12,739.04	318.48/2.50	318.48/2.50
Total							59,296.93	1,633.14	1,633.14

(10) SKU - 887540 - 80 Pcs Short - (2 Box?)
Mismatch.
V. Chandru
9962204757
TN-12-Y-14676

Amount In Words : Sixty-Two Thousand Five Hundred Sixty-Three Rupees Only	Sub Total	59,296.93
	CGST (+)	1,633.14
	SGST (+)	1,633.14
	Rounding	-0.21
Net CGST : 1,633.14	Net SGST : 1,633.14	Invoice Total
Gross Wt : 156.00 KG	Net Wt : 127.00 KG	62,563.00

- (A) Outstanding for the current invoice 25,270,952 dtd 08-Oct-2025 : RS 62,563.00
- (B) Outstanding amount due till 08-Oct-2025 : RS 944,584.16 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,007,147.16 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	4.00	7,527.62	2.50	188.19	2.50	188.19	376.38
21.02.3000	2.00	5,790.48	2.50	144.76	2.50	144.76	289.52
21.06.9099	1.00	4,342.86	2.50	108.57	2.50	108.57	217.14
18.05.0000	2.00	16,502.86	2.50	412.57	2.50	412.57	825.14
21.06.9080	2.00	6,948.57	2.50	173.72	2.50	173.72	347.44
09.02.1010	2.00	12,739.04	2.50	318.48	2.50	318.48	636.96
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
19.02.3010	1.00	3,126.86	2.50	78.17	2.50	78.17	156.34
Total	15.00	59,296.93		1,633.14		1,633.14	3,266.28

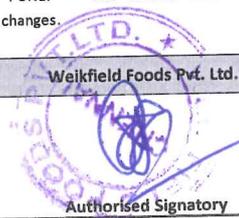
Amount Received in Advance/Transaction ID : Net Amount : 62,563.00

Remark : Based On Sales Orders 25541199.

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 Branch : HDFC A/C No. 12100120000017
Account No. : 12100120000017 RTGS Code : HDFC0001210
Reverse Charge Applicable : NO



SCOOTSY LOGISTICS PVT. LTD
CHENNAI
MATERIAL INWARD

Inward No.....No of Box 13 Box
Date 14/01/25 Vehicle In Time.....
Invoice/Challan/DC No.....
Gate Pass No.....
Vehicle No TN12Y4676
Name of Sign of Receiving Staff Nidhya
Name & Sign of Security Serj

CHN ECOM

INWARD SUBJECT TO VERIFICATION
Acknowledgment only, not proof of delivery. Refer to
GRN and DC copy for receipt and discrepancies.

Inward No.....No of Box 13 Box
Date 14/01/25 Vehicle No & In Time.....
Gate Pass No.....Invoice/Challan/DC No.....
Name & Sign of Receiving Staff Nidhya
Name & Sign of Security Serj