

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

By- 86778

IB-214052



Tax Invoice

GSTIN No.	: 33AACW4202F1ZX	Customer PO/Date	: JCNPO198931
PAN No.	: AACW4202F	Contact Person	: Mr.Ravi
Invoice No.	: GTTN/25270956	Email Id	: chennaicf@weikfield.com
Invoice Date	: 08-Oct-2025	Contact Number	: 9841017226
Date & Time Of Supply	: 08-Oct-2025 16:10	FSSAI No.	: 12424008004533
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : 629bd918fa11ed1bc36c807a9be9c12e4fda66a8919a1279671ef454f6f9888d

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: 5N682 BatchDt: 05.08.2025 Qty:3)	21.02.3000	300 3.00 Case	2,895.24 40/4000		0.00	8,685.72	217.14/2.50	217.14/2.50
2	FG-411308-WEIKFIELD-CORN STARARCH-PKT-100X100gm (BatchNo: 5L101 BatchDt: 21.07.2025 Qty:3)	11.08.1200	300 3.00 Case	2,388.57 33/3300		0.00	7,165.71	179.14/2.50	179.14/2.50
3	FG-411127-WEIKFIELD-JELLY CRYSTALS-MANGO-PKT-100X90 gm (BatchNo: 5L09 BatchDt: 10.06.2025 Qty:1)	21.06.9099	100 1.00 Case	4,342.86 60/6000		0.00	4,342.86	108.57/2.50	108.57/2.50
4	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N258 BatchDt: 25.07.2025 Qty:3)	18.05.0000	120 3.00 Case	8,251.43 285/11400		0.00	24,754.29	618.86/2.50	618.86/2.50
5	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
6	FG-411117-WEIKFIELD-CUSTA RD RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2025-05 BatchDt: 07.08.2025 Qty:1)	21.06.9080	30 1.00 Case	1,628.57 75/2250		0.00	1,628.57	40.71/2.50	40.71/2.50
7	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N214 BatchDt: 08.09.2025 Qty:2)	28.36.3000	200 2.00 Case	2,318.64 36/3600		0.00	4,637.28	417.36/9.00	417.36/9.00

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTTN/25270956

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 (%))
8	FG-411126-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-10 OX90gm (BatchNo: 5L39CSD BatchDt: 18.08.2025 Qty:1)	21.06.9099	100 1.00 Case	4,342.86 60/6000		0.00	4,342.86	108.57/2.50	108.57/2.50
<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 5px;"> <p>SCOOTSY LOGISTICS PVT. LTD CHENNAI MATERIAL INWARD</p> <p>Inward No: No of Box: <u>15 Box</u> Date: <u>14/10/25</u> Vehicle In Time: Invoice/Challan/DC No: Gate Pass No: Vehicle No: <u>TN12Y4676</u> Name of Sign of Receiving Staff: <u>Nithya</u> Name & Sign of Security: <u>Seif</u></p> </div> <div style="border: 1px solid black; padding: 5px;"> <p>CHN ECOM</p> <p>INWARD SUBJECT TO VERIFICATION Acknowledgment only, not proof of delivery. Refer to GRN and D. copy for receipt and discrepancy.</p> <p>Inward No: No. of Box: <u>15 BOX</u> Date: <u>14/10/25</u> Vehicle No & In Time: Gate Pass No: Invoice / Challan/DC No: Name & Sign of Receiving Staff: <u>Nithya</u> Name & Sign of Security: <u>Seif</u></p> </div> </div>									
Total			15.00				58,684.15	1,768.52	1,768.52

Amount In Words : Sixty-Two Thousand Two Hundred Twenty-One Rupees Only

Net CGST : 1,768.52
Gross Wt : 165.40 KG

Net SGST : 1,768.52
Net Wt : 134.00 KG

Sub Total : 58,684.15
CGST (+) : 1,768.52
SGST (+) : 1,768.52
Rounding : -0.19
Invoice Total : 62,221.00

- (A) Outstanding for the current invoice 25,270,956 dtd 08-Oct-2025 : RS 62,221.00
- (B) Outstanding amount due till 08-Oct-2025 : RS 569,950.26 DR
- (A+B) Total Outstanding due towards WFPL : RS 632,171.26 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	3.00	7,165.71	2.50	179.14	2.50	179.14	358.28
21.02.3000	3.00	8,685.72	2.50	217.14	2.50	217.14	434.28
21.06.9099	2.00	8,685.72	2.50	217.14	2.50	217.14	434.28
18.05.0000	3.00	24,754.29	2.50	618.86	2.50	618.86	1,237.72
21.06.9080	1.00	1,628.57	2.50	40.71	2.50	40.71	81.42
28.36.3000	2.00	4,637.28	9.00	417.36	9.00	417.36	834.72
19.02.3010	1.00	3,126.86	2.50	78.17	2.50	78.17	156.34
Total	15.00	58,684.15		1,768.52		1,768.52	3,537.04

Amount Received In Advance/Transaction ID

Net Amount : 62,221.00

Remark : Based On Sales Orders 25541203.

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.



Authorized Signatory

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