

Inv- 88986

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

1042



Tax Invoice

GSTIN No.	: 33AAACW4202F1ZX	Customer PO/Date	: JCNPO207049
PAN No.	: AAACW4202F	Contact Person	: Mr.Ravi
Invoice No.	: GTTN/25271047	Email Id	: chennaicf@weikfield.com
Invoice Date	: 29-Oct-2025	Contact Number	: 9841017226
Date & Time Of Supply	: 29-Oct-2025 12:23	FSSAI No.	: 12424008004533
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : aa98838f7e9d1ced5d46b0b96d300a59c2de0f44b0765048856385ffa481448

Details of Receiver (Billed To)

CM00203
SCOOTSY LOGISTICS PRIVATE LIMITED
OOTHUKOTTAI TALUK, THIRUVALLUR DISTRICT, PERIYAPALAYAM - 601101, Ellapuram block, Thiruvallur
NO. 90, PERIYAPALAYAM HIGH ROAD, KANNIGAIPAI VILLAGE, THIRUVALLUR 601101
Tamil Nadu India
AB 220862
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, KANNIGAIPAI 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: 5N764 BatchDt: 22.08.2025 Qty:4)	21.02.3000	4.00 Case <i>400</i>	2,895.24 40/4000		0.00	11,580.96	289.52/2.50	289.52/2.50
2	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 5L237 BatchDt: 09.09.2025 Qty:1)	21.06.9080	1.00 Case <i>100</i>	3,257.14 45/4500		0.00	3,257.14	81.43/2.50	81.43/2.50
3	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 5L6262 BatchDt: 08.09.2025 Qty:7)	19.02.3010	7.00 Case <i>168</i>	3,126.86 180/4320		0.00	21,888.02	547.20/2.50	547.20/2.50
4	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L19 BatchDt: 23.05.2025 Qty:1)	21.06.9080	1.00 Case <i>60</i>	3,691.43 85/5100		0.00	3,691.43	92.29/2.50	92.29/2.50
5	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 5L6769 BatchDt: 15.09.2025 Qty:1)	19.02.3010	1.00 Case <i>2A</i>	3,126.86 180/4320		0.00	3,126.86	78.17/2.50	78.17/2.50
6	FG-4111117-WEIKFIELD-CUSTARD RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2025-04-L4 BatchDt: 06.06.2025 Qty:1)	21.06.9080	1.00 Case <i>3</i>	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: 5N213 BatchDt: 08.09.2025 Qty:1)	28.36.3000	1.00 Case <i>100</i>	2,318.64 36/3600		0.00	2,318.64	208.68/9.00	208.68/9.00

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED Invoice No. : GTTN/25271047

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-431528-ECO VALLEY-ORGANIC TEA-CLASSIC GREEN-PKT-40X25Nos (BatchNo: SLM209 BatchDt: 03.03.2025 Qty:4)	09.02.1010	4.00 Case	6,369.52 220/8800		0.00	25,478.08	636.95/2.50	636.95/2.50
<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>In. No. No of Box <u>20 Box</u> Date <u>30/10/25</u> Vehicle In Time Invoice/Challan/DC No. Gate Pass No. Vehicle No. <u>MA859 2712</u> Name of sign of Receiving Staff. <u>[Signature]</u> Name & Sign of Security <u>[Signature]</u></p> </div> <div style="border: 1px solid black; padding: 5px;"> <p>CHN ECOM</p> <p>INWARD SUBJECT TO VERIFICATION Acknowledgement is not proof of delivery. Refer to GRN and the invoice receipt and invoice number.</p> <p>In. No. No of Box <u>20 Box</u> Date <u>30/10/25</u> Vehicle No & In Time Gate Pass No. Invoice / Challan/DC No. Name & Sign of Receiving Staff. <u>[Signature]</u> Name & Sign of Security <u>[Signature]</u></p> </div> </div>									
Total			20.00				72,969.70	1,974.95	1,974.95

Amount In Words : Seventy-Six Thousand Nine Hundred Twenty Rupees Only

Sub Total : 72,969.70
 CGST (+) : 1,974.95
 SGST (+) : 1,974.95
 Rounding : 0.40
 Invoice Total : 76,920.00

Net CGST : 1,974.95 Net SGST : 1,974.95
 Gross Wt : 205.90 KG Net Wt : 178.00 KG

- (A) Outstanding for the current invoice 25,271,047 dtd 29-Oct-2025 : RS 76,920.00
- (B) Outstanding amount due till 29-Oct-2025 : RS 863,500.26 DR
- (A+B) Total Outstanding due towards WFPL : RS 940,420.26 DR

HSN Summary :-

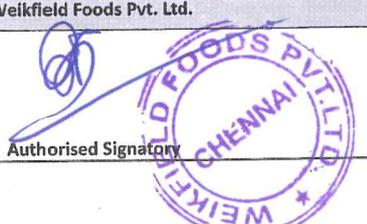
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	4.00	11,580.96	2.50	289.52	2.50	289.52	579.04
21.06.9080	3.00	8,577.14	2.50	214.43	2.50	214.43	428.86
09.02.1010	4.00	25,478.08	2.50	636.95	2.50	636.95	1,273.90
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
19.02.3010	8.00	25,014.88	2.50	625.37	2.50	625.37	1,250.74
Total	20.00	72,969.70		1,974.95		1,974.95	3,949.90

Amount Received In Advance/Transaction ID : Net Amount : 76,920.00

Remark : Based On Sales Orders 25541309.

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	Weikfield Foods Pvt. Ltd.  Authorised Signatory
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