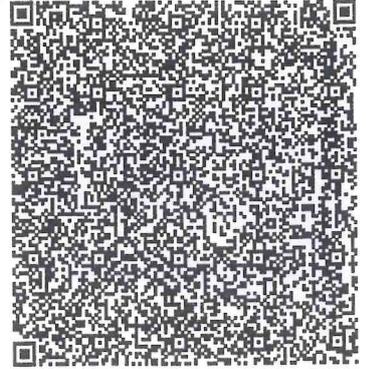


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**WeikFIELD****Weikfield Foods Pvt. Ltd.**

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

**Tax Invoice**

GSTIN No.	: 33AAACW4202F1ZX	Customer PO/Date	: JCNPO207320
PAN No.	: AAACW4202F	Contact Person	: Mr.Ravi
Invoice No.	: GTTN/25271048	Email Id	: chennaicf@weikfield.com
Invoice Date	: 29-Oct-2025	Contact Number	: 9841017226
Date & Time Of Supply	: 29-Oct-2025 13:04	FSSAI No.	: 12424008004533
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : 19a23d976779666a6938bd0e16e514e1569314548689ad54115bac460962214a

**Details of Receiver (Billed To)**

CM00203  
SCOOTSY LOGISTICS PRIVATE LIMITED  
OOTHUKOTTAI TALUK, THIRUVALLUR DISTRICT, PERIYAPALAYAM -  
601101, Ellapuram block, Thiruvallur  
NO. 90, PERIYAPALAYAM HIGH ROAD, KANNIGAI PAIR 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, KANNIGAI PAIR 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-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM ( BatchNo: 5L6262 BatchDt: 08.09.2025 Qty:9)	19.02.3010	9.00 Case	3,126.86 180/4320		0.00	28,141.74	703.54/2.50	703.54/2.50

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

Transport Details

Delivery Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTTN/25271048

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 (%))
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**CHN ECOM**

**INWARD SUBJECT TO VERIFICATION**  
Acknowledgement only, not proof of delivery. Refer to GRN and Discrep for receipt and discrepancies

Inward No. .... No. of Box 9 Box  
 Date 20/10/25 Vehicle No. & Title .....  
 Gate Pass No. .... Vehicle No. TW 8592747  
 Name & Sign of Receiving Staff. Thirug  
 Name & Sign of Security .....

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

Inward No. .... No. of Box 9 Box  
 Date 20/10/25 Vehicle No. & Title .....  
 Invoice/Challan/EC No. ....  
 Gate Pass No. .... Vehicle No. TW 8592747  
 Name or Sign of Receiving Staff. Thirug  
 Name & Sign of Security .....

Total		9.00				28,141.74	703.54	703.54
Amount In Words : Twenty-Nine Thousand Five Hundred Forty-Nine Rupees Only						Sub Total	:	28,141.74
						CGST (+)	:	703.54
						SGST (+)	:	703.54
						Rounding	:	0.18
Net CGST	: 703.54	Net SGST	: 703.54			Invoice Total	:	29,549.00
Gross Wt	: 118.80 KG	Net Wt	: 108.00 KG					

- (A) Outstanding for the current invoice 25,271,048 dtd 29-Oct-2025 : RS 29,549.00
- (B) Outstanding amount due till 29-Oct-2025 : RS 940,420.26 DR
- (A+B) Total Outstanding due towards WFPL : RS 969,969.26 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
19.02.3010	9.00	28,141.74	2.50	703.54	2.50	703.54	1,407.08
<b>Total</b>	<b>9.00</b>	<b>28,141.74</b>		<b>703.54</b>		<b>703.54</b>	<b>1,407.08</b>

Amount Received In Advance/Transaction ID Net Amount : 29,549.00

Remark : Based On Sales Orders 25541310.

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

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

