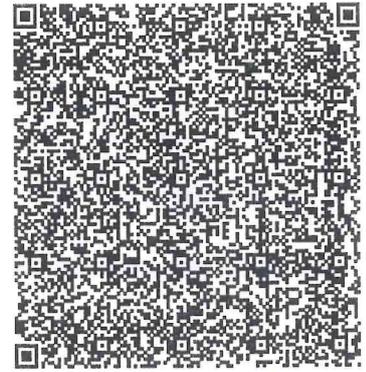


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**WeikFIELD****Weikfield Foods Pvt. Ltd.**

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	: JCNPO210816
PAN No.	: AAACW4202F	Contact Person	: Mr.Ravi
Invoice No.	: GTTN/25271095	Email Id	: chennaicf@weikfield.com
Invoice Date	: 04-Nov-2025	Contact Number	: 9841017226
Date & Time Of Supply	: 04-Nov-2025 12:25	FSSAI No.	: 12424008004533
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : 915309c9c2bfdc565eccc9f2290347127e8dab24037437332dc711042f35e49d

**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. & Descript'on 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: 5N799 BatchDt: 02.09.2025 Qty:1)	21.02.3000	100 1.00 Case	2,895.24 40/4000		0.00	2,895.24	72.38/2.50	72.38/2.50
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm ( BatchNo: 5L101 BatchDt: 21.07.2025 Qty:1, BatchNo: 5L100 BatchDt: 23.07.2025 Qty:3)	11.08.1200	100 4.00 Case	2,388.57 33/3300		0.00	9,554.28	238.86/2.50	238.86/2.50
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 5L55 BatchDt: 05.09.2025 Qty:2)	11.08.1200	100 2.00 Case	1,375.24 95/1900		0.00	2,750.48	68.76/2.50	68.76/2.50
4	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm ( BatchNo: 5L19 BatchDt: 23.05.2025 Qty:1)	21.06.9080	1.00 Case	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: 5L4747 BatchDt: 06.08.2025 Qty:1)	19.02.3010	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: WP2025-04-L4 BatchDt: 06.06.2025 Qty:1)	21.06.9080	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: 5N213 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/25271095

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-411126-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-10 0X90gm ( BatchNo: 5L43 CSD BatchDt: 18.09.2025 Qty:1)	21.06.9099	1.00 Case	4,342.86 60/6000		0.00	4,342.86	108.57/2.50	108.57/2.50
<b>SCOOTSY LOGISTICS PVT. LTD.</b>			<b>CHENNAI</b>			<b>CHNECOM</b>			
<b>MATERIAL INWARD</b>			<b>INWARD SUBJECT TO VERIFICATION</b>			<b>Acknowledgment only. Refer to GRN and DN copy for any discrepancies.</b>			
Inward No. 5/11/25		No of Box 13 Box		Date 5/11/25		Vehicle in Time		Inward No. 5/11/25	
Invoice/Chalan/BC No.		Gate Pass No.		Date 5/11/25		Vehicle in Time		Inward No. 5/11/25	
Vehicle No. TN85L9221		Name of Sign of Receiving Staff. Nisthaya		Date 5/11/25		Vehicle in Time		Inward No. 5/11/25	
Name & Sign of Security.		Name & Sign of Receiving Staff. Nisthaya		Date 5/11/25		Vehicle in Time		Inward No. 5/11/25	
Name & Sign of Security.		Name & Sign of Receiving Staff. Nisthaya		Date 5/11/25		Vehicle in Time		Inward No. 5/11/25	
Total			13.00				32,627.00	1,117.10	1,117.10

Amount In Words : Thirty-Four Thousand Eight Hundred Sixty-One Rupees Only	Sub Total	32,627.00
Net CGST : 1,117.10	CGST (+)	1,117.10
Gross Wt : 154.10 KG	SGST (+)	1,117.10
Net SGST : 1,117.10	Rounding	-0.20
Net Wt : 129.00 KG	Invoice Total	34,861.00

- (A) Outstanding for the current invoice 25,271,095 dtd 04-Nov-2025 : RS 34,861.00
- (B) Outstanding amount due till 04-Nov-2025 : RS 1,089,426.26 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,124,287.26 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	6.00	12,304.76	2.50	307.62	2.50	307.62	615.24
21.02.3000	1.00	2,895.24	2.50	72.38	2.50	72.38	144.76
21.06.9099	1.00	4,342.86	2.50	108.57	2.50	108.57	217.14
21.06.9080	2.00	5,320.00	2.50	133.00	2.50	133.00	266.00
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
<b>Total</b>	<b>13.00</b>	<b>32,627.00</b>		<b>1,117.10</b>		<b>1,117.10</b>	<b>2,234.20</b>

Amount Received in Advance/Transaction ID : Net Amount : 34,861.00

Remark : Based On Sales Orders 25541374.

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