

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	: JN2PO26140
PAN No.	: AAACW4202F	Contact Person	: Mr.Ravi
Invoice No.	: GTTN/25271091	Email Id	: chennaicf@weikfield.com
Invoice Date	: 03-Nov-2025	Contact Number	: 9841017226
Date & Time Of Supply	: 03-Nov-2025 15:58	FSSAI No.	: 12424008004533
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : 25a04ee6c0ce336c34a910834c5c87f4248c0c2ac026acc04af6220cb666ab8c

**Details of Receiver (Billed To)**

CM00203  
SCOOTSY LOGISTICS PRIVATE LIMITED  
B/NO.B03 CHINNAMBEDU INDUSTRIAL PARK Survey Nos. 70/1A  
Chinnambedu Village, Ponneri Taluk, Thiruvall

TIRUVALLUR 601206  
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  
B/NO.B03 CHINNAMBEDU INDUSTRIAL PARK Survey Nos. 70/1A  
Chinnambedu Village, Ponneri Taluk, Thiruvall

THIRUVALLUR 601206  
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: 5N799 BatchDt: 02.09.2025 Qty:1)	21.02.3000	1.00 Case	2,895.24 40/4000		0.00	2,895.24	72.38/2.50	72.38/2.50
2	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM ( BatchNo: 5L6262 BatchDt: 08.09.2025 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
3	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
4	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm ( BatchNo: 5N276 BatchDt: 17.08.2025 Qty:3)	18.05.0000	3.00 Case	8,251.43 285/11400		0.00	24,754.29	618.86/2.50	618.86/2.50

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

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/25271091

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 (%))
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**SCOOTSY LOGISTICS PVT. LTD.**  
**CHINNAMBEDU**  
**MATERIAL INWARD**

Inward No: \_\_\_\_\_ No. of Box: 6 BOX

Date: 05/11/2025 Vehicle In Time: \_\_\_\_\_

Invoice/Challan/DC No: \_\_\_\_\_

Gate Pass No: \_\_\_\_\_

Vehicle No: TN 01 T 8549

Name of Sign. Receiving Staff: ABITHA

Name of Sign. Supplier: S. J. J.

Total		6.00				34,467.82	861.70	861.70
Amount in Words : Thirty-Six Thousand One Hundred Ninety-One Rupees Only				Sub Total		:	34,467.82	
				CGST (+)		:	861.70	
				SGST (+)		:	861.70	
Net CGST : 861.70				Net SGST : 861.70		Rounding		-0.22
Gross Wt : 66.20 KG				Net Wt : 52.00 KG		Invoice Total		36,191.00

- (A) Outstanding for the current invoice 25,271,091 dtd 03-Nov-2025 : RS 36,191.00
- (B) Outstanding amount due till 03-Nov-2025 : RS 1,053,235.26 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,089,426.26 DR

**HSN Summary :-**

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	1.00	2,895.24	2.50	72.38	2.50	72.38	144.76
18.05.0000	3.00	24,754.29	2.50	618.86	2.50	618.86	1,237.72
21.06.9080	1.00	3,691.43	2.50	92.29	2.50	92.29	184.58
19.02.3010	1.00	3,126.86	2.50	78.17	2.50	78.17	156.34
<b>Total</b>	<b>6.00</b>	<b>34,467.82</b>		<b>861.70</b>		<b>861.70</b>	<b>1,723.40</b>

Amount Received In Advance/Transaction ID : \_\_\_\_\_ Net Amount : 36,191.00

Remark : Based On Sales Orders 25541369.

**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.

*(Handwritten Signature)*

Authorised Signatory

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