

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	: JN2PO29941
PAN No.	: AAACW4202F	Contact Person	: Mr.Ravi
Invoice No.	: GTTN/25271107	Email Id	: chennaicf@weikfield.com
Invoice Date	: 07-Nov-2025	Contact Number	: 9841017226
Date & Time Of Supply	: 07-Nov-2025 12:14	FSSAI No.	: 12424008004533
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : 8541f9bc74354d0fe5f83621377ffe851ee772d133b8a23af2894794513e86f1

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-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 5L254 BatchDt: 04.10.2025 Qty:1)	21.06.9080	1.00 Case	3,257.14 45/4500		0.00	3,257.14	81.43/2.50	81.43/2.50
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L102 BatchDt: 23.07.2025 Qty:4)	11.08.1200	4.00 Case	2,388.57 33/3300		0.00	9,554.28	238.86/2.50	238.86/2.50
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L55 BatchDt: 05.09.2025 Qty:2)	11.08.1200	2.00 Case	1,375.24 95/1900		0.00	2,750.48	68.76/2.50	68.76/2.50
5	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
6	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
7	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N213 BatchDt: 08.09.2025 Qty:3)	28.36.3000	3.00 Case	2,318.64 36/3600		0.00	6,955.92	626.03/9.00	626.03/9.00

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED Invoice No. : GTTN/25271107

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 Pkts: 13 BOX
 Date: 8/11/25 Vehicle In Time: _____
 Invoice/Challan/DC No: _____
 Gate Pass No: _____
 Vehicle No: TN20BT4332
 Name of Sign Receiving Staff: [Signature]
 Name of Sign Security: [Signature]

Total		13.00				32,231.35	1,257.92	1,257.92
Amount in Words : Thirty-Four Thousand Seven Hundred Forty-Seven Rupees Only		Sub Total		:		32,231.35		
Net CGST : 1,257.92		CGST (+)		:		1,257.92		
Gross Wt : 161.30 KG		SGST (+)		:		1,257.92		
Net SGST : 1,257.92		Rounding		:		-0.19		
Net Wt : 135.25 KG		Invoice Total		:		34,747.00		

(A) Outstanding for the current invoice 25,271,107 dtd 07-Nov-2025 : RS 34,747.00
 (B) Outstanding amount due till 07-Nov-2025 : RS 1,124,287.26 DR
 (A+B) Total Outstanding due towards WFPL : RS 1,159,034.26 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
21.06.9080	2.00	6,948.57	2.50	173.72	2.50	173.72	347.44
28.36.3000	3.00	6,955.92	9.00	626.03	9.00	626.03	1,252.06
19.02.3010	1.00	3,126.86	2.50	78.17	2.50	78.17	156.34
Total	13.00	32,231.35		1,257.92		1,257.92	2,515.84

Amount Received In Advance/Transaction ID Net Amount : 34,747.00

Remark : Based On Sales Orders 25541391.

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	Reverse Charge Applicable : NO	RTGS Code : HDFC001210	
Authorized Signatory			