

Appointment Date - 09/12/25

Original For Buyer

Duplicate For Transporter

Triplicate For Assessee

Extra Copy

IGR-17171



Weikfield Foods Pvt. Ltd.

Weikfield Foods Pvt Ltd, C/o Ruba Logistics, St, VGN Mahalakshmi Nagar,
Poonamallee, Plot No 31, Ayanambakkam, Chinnaswami
Chennai, St, VGN Mahalakshmi Nagar, Poonamallee, 600077, Tamil
Nadu, India

IB = 89/37
DOLU



Tax Invoice

GSTIN No.	: 33AAACW4202F1ZX	Customer PO/Date	: JN2PO44488
PAN No.	: AAACW4202F	Contact Person	: HARI
Invoice No.	: GTTN/25271297	Email Id	: chennaicf@weikfield.com
Invoice Date	: 08-Dec-2025	Contact Number	: 8148128480
Date & Time Of Supply	: 08-Dec-2025 13:04	FSSAI No.	: 20251015107844255
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : a48acad68d8803595822130f9cf4e66e58b71162a0a5161f9551e87381593c48

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

148/9

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

TIRUVALLUR 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-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N243 BatchDt: 27.09.2025 Qty:1, BatchNo: 5N266 BatchDt: 15.10.2025 Qty:3)	28.36.3000	4.00 Case	2,318.64 36/3600		0.00	9,274.56	834.71/9.00	834.71/9.00

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/25271297

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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Total			5.00				12,169.80	907.09	907.09
Amount In Words : Thirteen Thousand Nine Hundred Eighty-Four Rupees Only							Sub Total	:	12,169.80
							CGST (+)	:	907.09
							SGST (+)	:	907.09
Net CGST	:	907.09	Net SGST	:	907.09	Rounding	:	0.02	
Gross Wt	:	60.00 KG	Net Wt	:	50.00 KG	Invoice Total	:	13,984.00	

- (A) Outstanding for the current invoice 25,271,297 dtd 08-Dec-2025 : RS 13,984.00
- (B) Outstanding amount due till 08-Dec-2025 : RS 861,561.58 DR
- (A+B) Total Outstanding due towards WFPL : RS 875,545.58 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
28.36.3000	4.00	9,274.56	9.00	834.71	9.00	834.71	1,669.42
Total	5.00	12,169.80		907.09		907.09	1,814.18

Amount Received In Advance/Transaction ID : **Net Amount** : **13,984.00**

Remark : Based On Sales Orders 25541628.

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

SCOOTER LOGISTICS PVT. LTD.
CHENNAI
INVOICE

Inward No. 9/12/23 No. of 12
Gate No. 12 Vehicle No. TN01 BV1225
Name of Sign Receiving Staff: Sneha
Name of Sign Security: S. Kautl