

24/ weikfield custard → 30 pieces → 1 box sort
Vennala

OUTSY LOGISTICS PVT. LTD.
CHINNAMEDU
MATERIAL INWARD

Inward No:	No. of Box: <u>5</u>
Date: <u>9/12/22</u>	Vehicle In Time:
Invoice/Challan/DC No:	
Gate Pass No:	
Vehicle No: <u>TN18V1225</u>	
Name of Sign/Receiving Staff: <u>eneha</u>	
Name of Sign/Staff: <u>S. Karthi</u>	

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**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

**Tax Invoice**

GSTIN No.	: 33AAACW4202F1ZX	Customer PO/Date	: JN2PO43536
PAN No.	: AAACW4202F	Contact Person	: HARI
Invoice No.	: GTTN/25271296	Email Id	: chennaicf@weikfield.com
Invoice Date	: 08-Dec-2025	Contact Number	: 8148128480
Date & Time Of Supply	: 08-Dec-2025 13:03	FSSAI No.	: 20251015107844255
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : d26c9b7345aa37a00ccd1b806670791ccd4293620d5d6b5f1920097ce3887861

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

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/MPR (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 5L287 BatchDt: 17.11.2025 Qty:2)	21.06.9080	2.00 Case	3,257.14 45/4500		0.00	6,514.28	162.86/2.50	162.86/2.50
2	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 5L6262 BatchDt: 08.09.2025 Qty:1, BatchNo: 5L6870 BatchDt: 19.09.2025 Qty:2)	19.02.3010	3.00 Case	3,126.86 180/4320		0.00	9,380.58	234.51/2.50	234.51/2.50
3	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L21 BatchDt: 11.06.2025 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-4111117-WEIKFIELD-CUSTA RD RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2025-06 BatchDt: 25.10.2025 Qty:1)	21.06.9080	1.00 Case	1,454.86 67/2010		0.00	1,454.86	36.37/2.50	36.37/2.50

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/25271296

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		7.00					21,041.15	526.03	526.03
Amount In Words : Twenty-Two Thousand Ninety-Three Rupees Only							Sub Total	:	21,041.15
							CGST (+)	:	526.03
							SGST (+)	:	526.03
Net CGST : 526.03							Net SGST	:	526.03
Gross Wt : 86.60 KG							Net Wt	:	76.50 KG
							Rounding	:	-0.21
							Invoice Total	:	22,093.00

(A) Outstanding for the current invoice 25,271,296 dtd 08-Dec-2025 : RS 22,093.00
 (B) Outstanding amount due till 08-Dec-2025 : RS 853,452.58 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	
21.06.9080	4.00	11,660.57	2.50	291.52	2.50	291.52	583.04
19.02.3010	3.00	9,380.58	2.50	234.51	2.50	234.51	469.02
Total	7.00	21,041.15		526.03		526.03	1,052.06

Amount Received In Advance/Transaction ID : **Net Amount** : **22,093.00**

Remark : Based On Sales Orders 25541629.

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.	Weikfield Foods Pvt. Ltd.
Bank Name : HDFC	Branch : HDFC A/C No. 12100120000017
Account No. : 12100120000017	RTGS Code : HDFC0001210
Reverse Charge Applicable : NO	Authorised Signatory

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