



CIN : U63090TN2005PTC56468 PAN : AA-JCS0953J
 33AAJCS0953J1Z9

GSTIN :

CONSIGNOR :
 chemnalc@weikfield.com
 Weikfield Foods Pvt Ltd, Clo Ruba Logistics Plot No.37, Ayambakkam,
 Chinnaswami St,VGN Mahalakshmi, Chennai,600077 GSTIN :
 9841017226

Mobile Number :
 Email Id : weikfieldhndfa@gmail.com

CONSIGNEE :
 SCOOTSY LOGISTICS PRIVATE LIMITED
 B/NO.B03 CHINNAMBEDU INDUSTRIAL PARK Survey Nos. 70/1A
 Chinnambedu Village, Ponneri Taluk,
 Chinnambedu Taluk, Chennai, Tamil Nadu, India. GSTIN : 9919251631

Mobile Number :
 Email Id : no@gmail.com

GOODS DESCRIPTION : FOOD PRODUCTS DULY PACKED
 CARTON BOX : SAID TO CONTAIN : 20 : 240.0 : 240.0
 INVOICE NO. : GTTN/25271409 : 59569.00 :
 E-Waybill No : 561929797078

NO. OF ARTICLE : 20 : 240.0 : 240.0
 CHARGED WT. : 240.0 :
 ACTUAL WT. : 240.0 :
 Cus. Spec. Inst : Est, Del, Date : 29-Dec-2025(Booked after cut off
 time), Delivery Branch Contact No.: 9150112229

Seal Required Invoice : NO
 Customer LR Copy Required :
 Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040
 BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM, CHENNAI | 600091
 Barcode No : 12780601-12780620

REMARKS :
 ODA Location : Chinnambedu
 ODA Km :
 DELIVERY TYPE : NORMA
 PLACE OF DELIVERY : GUMMIDIPOONDI

FREIGHT CHARGES :
 BASIC FREIGHT :
 ARTICLE CHARGES :
 DOCUMENT CHARGES :
 DIESEL HIKE CHARGES :
 FREIGHT SURCHARGE :
 VALUE SURCHARGE :
 OTHER CHARGES :
 DOOR DELIVERY : 558.00
 DISCOUNT :
 TOTAL FREIGHT : 1168.00
 GRAND TOTAL : 1378.00
 Represents:-

GCN No. : 02112712601378
 DATE & TIME : 25-Dec-2025 9:17PM
 FROM : CHENNAI PORUR (CHPR)
 TO : GUMMIDIPOONDI (GUMID)
 BOOKING MODE : PAID (DD)

www.cs.ponpurelogistics.com
 Sign up with your Mobile No. to get POD & Tracking
 Barcode : 02112712601378

Appointment 26/12/25

Administrative Office :
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040.
 The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

9150 112 229

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

12780601 - 0620-20-CHAB

FC 26/28 Page 1 of 2

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

I.B 74737
 R-13
 27
 V-C

IG-21890



Appointment date: 26/12/25

Tax Invoice

GSTIN No.	: 33AAACW4202F1ZX	Customer PO/Date	: JN2PO55065
PAN No.	: AAACW4202F	Contact Person	: HARI
Invoice No.	: GTTN/25271409	Email Id	: chennaicf@weikfield.com
Invoice Date	: 25-Dec-2025	Contact Number	: 8148128480
Date & Time Of Supply	: 25-Dec-2025 12:35	FSSAI No.	: 20251015107844255
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : a72af362fc3f836ccbffd038d11ca4b78acdada2c97ef13e1439935bfb1a64d0

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
CM00203	SCOOTSY LOGISTICS PRIVATE LIMITED	CM00203	SCOOTSY LOGISTICS PRIVATE LIMITED
B/NO.B03 CHINNAMBEDU INDUSTRIAL PARK Survey Nos. 70/1A Chinnambedu Village, Ponneri Taluk, Thiruvall		B/NO.B03 CHINNAMBEDU INDUSTRIAL PARK Survey Nos. 70/1A Chinnambedu Village, Ponneri Taluk, Thiruvall	
TIRUVALLUR 601206 Tamil Nadu India		TIRUVALLUR 601206 Tamil Nadu India	
State	: Tamil Nadu	State	: Tamil Nadu
State Code	: 33	State Code	: 33
GSTIN No.	: 33AAVCS1691R2ZB	GSTIN No.	: 33AAVCS1691R2ZB
PAN No.	: AAVCS1691R	PAN No.	: AAVCS1691R
Cont Person	: SCOOTSY LOGISTICS PRIVATE LIMITED	FSSAI No.	: 12421023001428
Ph /Email	: 9791454469/vinoth.kumarp@scootsy.com	FSSAI Exp Date	: 31-Aug-2024

Transport Details

Delivery Terms	: Goods Once Dispatched will not be taken back	LR Date	:	E-Way Bill No.	:
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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: 5N1126 BatchDt: 06.12.2025 Qty:6)	21.02.3000	6.00 Case	2,750.48 38/3800		0.00	16,502.88	412.57/2.50	412.57/2.50
2	FG-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 5L292 BatchDt: 17.11.2025 Qty:4)	21.06.9080	4.00 Case	3,257.14 45/4500		0.00	13,028.56	325.71/2.50	325.71/2.50
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L77 BatchDt: 14.12.2025 Qty:4)	11.08.1200	4.00 Case	1,288.38 89/1780		0.00	5,153.52	128.84/2.50	128.84/2.50
4	FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH- 24X534GM (500GM+34GM) (BatchNo: 5L112122 BatchDt: 14.12.2025 Qty:2)	19.02.3010	2.00 Case	3,126.86 180/4320		0.00	6,253.72	156.34/2.50	156.34/2.50
5	FG-411133-WEIKFIELD-CUSTAR D PDR-MANGO-PKT-100X75gm (BatchNo: 5N24 BatchDt: 08.09.2025 Qty:1)	21.06.9080	1.00 Case	3,980.95 55/5500		0.00	3,980.95	99.52/2.50	99.52/2.50
6	FG-421287-CHEF'S BASKET-PASTA-PENNE-POUCH- 24X534GM (500GM+34GM) (BatchNo: 5L7174 BatchDt: 22.09.2025 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
7	FG-411732-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-10 0X101GM (90GM+11GM) (21.06.9099	2.00 Case	4,342.86 60/6000		0.00	8,685.72	217.14/2.50	217.14/2.50

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/25271409

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 (%))
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SCOOTSY LOGISTICS PVT. LTD.
CHINNAMBEDU
MATERIAL OUTWARD

Outward No: _____ No. of Box: 20
 Date: 21/01/2016 Vehicle Out Time: _____
 Invoice/Challan/DC No: _____
 Gate Pass No: _____
 Vehicle No: TN0113V 7959
 Name of Sign Receiving Staff: S. V. V. V. V.
 No of Sign Security: M. J. J. J. J.

Total	20.00	56,732.21	1,418.29	1,418.29	
Amount In Words :	Fifty-Nine Thousand Five Hundred Sixty-Nine Rupees Only		Sub Total	56,732.21	
			CGST (+)	1,418.29	
			SGST (+)	1,418.29	
Net CGST	: 1,418.29	Net SGST	: 1,418.29	Rounding	: 0.21
Gross Wt	: 248.80 KG	Net Wt	: 211.16 KG	Invoice Total	: 59,569.00

- (A) Outstanding for the current invoice 25,271,409 dtd 25-Dec-2025 : RS 59,569.00
- (B) Outstanding amount due till 25-Dec-2025 : RS 1,147,188.19 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,206,757.19 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	6.00	16,502.88	2.50	412.57	2.50	412.57	825.14
21.06.9080	5.00	17,009.51	2.50	425.23	2.50	425.23	850.46
11.08.1200	4.00	5,153.52	2.50	128.84	2.50	128.84	257.68
19.02.3010	3.00	9,380.58	2.50	234.51	2.50	234.51	469.02
21.06.9099	2.00	8,685.72	2.50	217.14	2.50	217.14	434.28
Total	20.00	56,732.21		1,418.29		1,418.29	2,836.58

Amount Received In Advance/Transaction ID : _____ Net Amount : _____ 59,569.00

Remark : Based On Sales Orders 25541771.

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

Weikfield Foods Pvt. Ltd.

RUBA LOGISTICS
C&F-WEIKFIELD FOOD PVT.LTD.
CHENNAI

IN DATE:

OUT DATE: