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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

Appointment Date: 02/01/26



Tax Invoice

GSTIN No.	: 33AAACW4202F12X	Customer PO/Date	: JCNPO233936
PAN No.	: AAACW4202F	Contact Person	: HARI
Invoice No.	: GTTN/25271459	Email Id	: chennaicf@weikfield.com
Invoice Date	: 30-Dec-2025	Contact Number	: 8148128480
Date & Time Of Supply	: 30-Dec-2025 23:40	FSSAI No.	: 20251015107844255
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : 46683f91e415b81595ca6b34b52444522998ed1b9736ddf3c6807607da6a9f38

Details of Receiver (Billed To)

CM00203
SCOOTSY LOGISTICS PRIVATE LIMITED
 OOTHUKOTTAI TALUK, THIRUVALLUR DISTRICT, PERIYAPALAYAM -
 601101, Ellapuram block, Thiruvallur
 NO. 90, PERIYAPALAYAM HIGH ROAD, KANNIGAIPAIR VILLAGE,
 THIRUVALLUR 601101
 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.kumar@scootsy.com

Handwritten: DB-252582, R-18, staging

Details of Consignee (Shipped To)

CM00203
SCOOTSY LOGISTICS PRIVATE LIMITED
 OOTHUKOTTAI TALUK, THIRUVALLUR DISTRICT, PERIYAPALAYAM - 601101,
 Ellapuram block, Thiruvallur
 NO. 90, PERIYAPALAYAM HIGH ROAD, KANNIGAIPAIR VILLAGE,
 THIRUVALLUR 601101
 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-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N303 BatchDt: 04.12.2025 Qty:3)	28.36.3000	3.00 Case <i>300</i>	2,318.64 36/3600 <i>100</i>		0.00	6,955.92	626.03/9.00	626.03/9.00

Transport Details

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/25271459

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
CHENNAI
INTERNAL INWARD

Waybill No. **No of Box** 3 Box
Date 3/01/25 **Vehicle In Time**
Invoice/Challan/DC No.
Gate Pass No.
Vehicle No. TN 01 BK 0751
Name of Sign of Receiving Staff. Naisila
Name & Sign of Security.

Total		3.00				6,955.92	626.03	626.03
Amount In Words :	Eight Thousand Two Hundred Eight Rupees Only				Sub Total	:		6,955.92
					CGST (+)	:		626.03
					SGST (+)	:		626.03
Net CGST :	626.03		Net SGST :	626.03	Rounding	:		0.02
Gross Wt :	36.00 KG		Net Wt :	30.00 KG	Invoice Total	:		8,208.00

- (A) Outstanding for the current invoice 25,271,459 dtd 30-Dec-2025 : RS 8,208.00
- (B) Outstanding amount due till 30-Dec-2025 : RS 1,277,463.19 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,285,671.19 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
28.36.3000	3.00	6,955.92	9.00	626.03	9.00	626.03	1,252.06
Total	3.00	6,955.92		626.03		626.03	1,252.06

Amount Received In Advance/Transaction ID **Net Amount** : **8,208.00**

Remark : Based On Sales Orders 25541833.

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