

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



Appointment Date: 03/01/26

Tax Invoice

GSTIN No.	: 33AAACW4202F1ZX	Customer PO/Date	: JCNPO234569
PAN No.	: AAACW4202F	Contact Person	: HARI
Invoice No.	: GTTN/25271458	Email Id	: chennaicf@weikfield.com
Invoice Date	: 30-Dec-2025	Contact Number	: 8148128480
Date & Time Of Supply	: 30-Dec-2025 23:38	FSSAI No.	: 20251015107844255
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : 084cc99e2612c50abd498b2fd69aaa4dc15be0acf2d00607528e580ff9ba6f5a

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.kumarp@scootsy.com

DB-252562
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

13 boxes

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-411731-WEIKFIELD-JELLY CRYSTALS-MANGO-PKT-100X10 1GM (90GM+11GM) (BatchNo: 5L12 BatchDt: 19.11.2025 Qty:1)	21.06.9099	1.00 Case	4,342.86 60/6000		0.00	4,342.86	108.57/2.50	108.57/2.50
2	FG-411349-WEIKFIELD-CHOCO DRINK-CHOCOLATE-PKT-100X75 GM (BatchNo: 5L07 BatchDt: 01.12.2025 Qty:4)	18.06.9040	4.00 Case	3,762.00 75/7500		0.00	15,048.00	376.20/2.50	376.20/2.50
3	FG-421287-CHEF'S BASKET-PASTA-PENNE-POUCH- 24X534GM (500GM+34GM) (BatchNo: 5L8481 BatchDt: 11.10.2025 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
4	FG-411135-WEIKFIELD-CUSTAR D PDR-STRAWBERRY-PKT-100X75 gm (BatchNo: 5N24 BatchDt: 08.10.2025 Qty:1)	21.06.9080	1.00 Case	3,546.67 49/4900		0.00	3,546.67	88.67/2.50	88.67/2.50
5	FG-411327-WEIKFIELD-DRINKIN G CHOCOLATE-PJAR-96X100gm (BatchNo: 5N317 BatchDt: 10.12.2025 Qty:3)	18.06.9040	3.00 Case	6,809.60 98/9408		0.00	20,428.80	510.72/2.50	510.72/2.50

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Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTTN/25271458

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
MATERIAL INWARD

Inward No. _____ No of Box 10 Box

Date 3/01/26 Vehicle In Time _____

Invoice/Challan/DC No. _____

Gate Pass No. _____

Vehicle No. TN 01BK0751

Name of Sign of Receiving Staff _____

Name & Sign of Security _____

Total		10.00				46,493.19	1,162.33	1,162.33
Amount In Words : Forty-Eight Thousand Eight Hundred Eighteen Rupees Only			Sub Total			:	46,493.19	
			CGST (+)			:	1,162.33	
			SGST (+)			:	1,162.33	
Net CGST : 1,162.33			Net SGST : 1,162.33			Rounding : 0.15		
Gross Wt : 108.00 KG			Net Wt : 89.22 KG			Invoice Total : 48,818.00		

- (A) Outstanding for the current invoice 25,271,458 dtd 30-Dec-2025 : RS 48,818.00
- (B) Outstanding amount due till 30-Dec-2025 : RS 1,236,853.19 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	
21.06.9099	1.00	4,342.86	2.50	108.57	2.50	108.57	217.14
21.06.9080	1.00	3,546.67	2.50	88.67	2.50	88.67	177.34
18.06.9040	7.00	35,476.80	2.50	886.92	2.50	886.92	1,773.84
19.02.3010	1.00	3,126.86	2.50	78.17	2.50	78.17	156.34
Total	10.00	46,493.19		1,162.33		1,162.33	2,324.66

Amount Received In Advance/Transaction ID _____ Net Amount : 48,818.00

Remark : Based On Sales Orders 25541830.

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