

13736093-36148

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: 06/10/2026

24th



FC

Tax Invoice

GSTIN No.	: 33AAACW4202F1ZX	Customer PO/Date	: JN2PO45401
PAN No.	: AAACW4202F	Contact Person	: HARI
Invoice No.	: GTTN/25271403	Email Id	: chennaicf@weikfield.com
Invoice Date	: 24-Dec-2025	Contact Number	: 8148128480
Date & Time Of Supply	: 24-Dec-2025 12:12	FSSAI No.	: 20251015107844255
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : 08f5468d0b3bb2c320f5d4e31303cadeea6cf7a3a7b9e3b11ffb7b608f26698f

25-22181 IB:-76816

Details of Receiver (Billed To)

CM00203
SCOOTSY LOGISTICS PRIVATE LIMITED
B/NO.803 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.kumar@scootsy.com

Details of Consignee (Shipped To)

CM00203
SCOOTSY LOGISTICS PRIVATE LIMITED
B/NO.803 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

56
CHHB

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: 5N901 BatchDt: 06.10.2025 Qty:2)	21.02.3000	2.00 Case	2,750.48 38/3800		0.00	5,500.96	137.52/2.50	137.52/2.50
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:1)	21.06.9080	1.00 Case	3,257.14 45/4500		0.00	3,257.14	81.43/2.50	81.43/2.50
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L77 BatchDt: 14.12.2025 Qty:2)	11.08.1200	2.00 Case	1,288.38 89/1780		0.00	2,576.76	64.42/2.50	64.42/2.50
4	FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH- 24X534GM (500GM+34GM) (BatchNo: 5L112122 BatchDt: 14.12.2025 Qty:5)	19.02.3010	5.00 Case	3,126.86 180/4320		0.00	15,634.30	390.86/2.50	390.86/2.50
5	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
6	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N417 BatchDt: 11.12.2025 Qty:8, BatchNo: 5N394 BatchDt: 11.12.2025 Qty:32, BatchNo: 5N418 BatchDt: 11.12.2025 Qty:1)	18.05.0000	41.00 Case	7,324.95 253/10120		0.00	3,00,322.95	7,508.07/2.50	7,508.07/2.50

Sheet 6

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 :

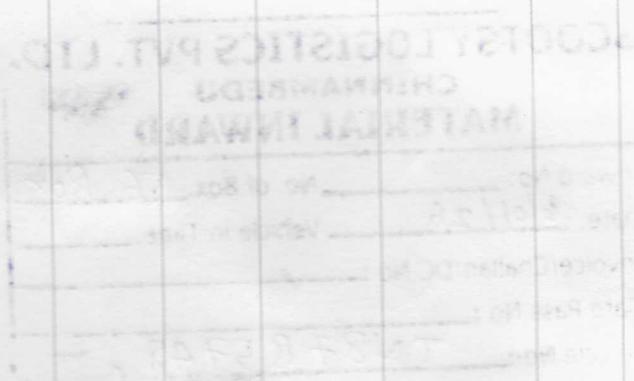
E-Way Bill No. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTTN/25271403

25/18

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-4111117-WEIKFIELD-CUSTA RD RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2025-06 BatchDt: 25.10.2025 Qty:1)	21.06.9080	30 1.00 Case	1,454.86 67/2010		0.00	1,454.86	36.37/2.50	36.37/2.50
2	FG-411305-WEIKFIELD-BAKING SODA-PIAR-100X100gm (BatchNo: 5N304 BatchDt: 04.12.2025 Qty:3)	28.36.3000	300 3.00 Case	2,318.64 36/3600		0.00	6,955.92	626.03/9.00	626.03/9.00
Total							3,39,394.32	8,936.99	8,936.99



Amount In Words : Three Lakhs Fifty-Seven Thousand Two Hundred Sixty-Eight Rupees Only

Sub Total : 3,39,394.32

CGST (+) : 8,936.99

SGST (+) : 8,936.99

Rounding : -0.30

Invoice Total : 357,268.00

Net CGST : 8,936.99 Net SGST : 8,936.99

Gross Wt : 559.50 KG Net Wt : 409.35 KG

- (A) Outstanding for the current invoice 25,271,403 dtd 24-Dec-2025 : RS 357,268.00
- (B) Outstanding amount due till 24-Dec-2025 : RS 789,920.19 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,147,188.19 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	2.00	2,576.76	2.50	64.42	2.50	64.42	128.84
21.02.3000	2.00	5,500.96	2.50	137.52	2.50	137.52	275.04
18.05.0000	41.00	300,322.95	2.50	7508.07	2.50	7,508.07	15,016.14
21.06.9080	3.00	8,403.43	2.50	210.09	2.50	210.09	420.18
28.36.3000	3.00	6,955.92	9.00	626.03	9.00	626.03	1,252.06
19.02.3010	5.00	15,634.30	2.50	390.86	2.50	390.86	781.72
Total	56.00	339,394.32		8,936.99		8,936.99	17,873.98

Amount Received In Advance/Transaction ID : Net Amount : 3,57,268.00

Remark : Based On Sales Orders 25541763.

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 : HDFCA/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



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

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



02112712601431

02112712601431

GCN No. 05-Jan-2026 8:07PM

DATE & TIME
CHENNAI PORUR (CHPR)
FROM CHENNAI REDHILLS (CHRH)

TO PAID (DD)

BOOKING MODE

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
CHENNAICF@WEIKFIELD.COM		SCOOTSY LOGISTICS PRIVATE LIMITED - CHHB		BASIC FREIGHT		
NO.105,KALAMA GARDEN,MOUNT POONAMALLEE,KATTUPAKKAM,CHENNAI-600116		NO 117 SRINIUM VILLAGE SHOLAVARAM PANCHAYAT PONNERI CHENNAI BRANCH-600067		ARTICLE CHARGES		
Mobile Number : 9841017226		Mobile Number : 8919251630		DOCUMENT CHARGES		
Email Id: weikfeldhmcfa@gmail.com		Email Id: no@gmail.com		DIESEL HIKE CHARGES		
SAID TO CONTAIN		CHARGED WT. 672.0		FREIGHT SURCHARGE		
FOOD PRODUCTS DULY PACKED		NO. OF ARTICLE 56		VALUE SURCHARGE		
CARTON BOX		ACTUAL WT. 672.0		OTHER CHARGES		
INVOICE NO. 25271403		Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION		1056.60
E-Waybill No		REMARKS:		DOOR DELIVERY		
Seal Required Invoice : NO		ODA Location : Sholavaram		DISCOUNT		
Customer LR Copy Required :		ODA Km : 15.00		TOTAL FREIGHT		2750.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		DELIVERY TYPE : NORMAL		GST (SGST 6% + CGST 6%)		
BOOKING OFFICE :		PLACE OF DELIVERY : CHENNAI REDHILLS		GRAND TOTAL		3245.00
Barcode No 13736093-13736148						

Administrative Office :
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

9150 112 229

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.

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.