

428B8A24

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

IB-260911



Appointment date: 25/01/26

Tax Invoice

GSTIN No.	: 33AAACW4202F1ZX	Customer PO/Date	: JCNPO238348
PAN No.	: AAACW4202F	Contact Person	: HARI
Invoice No.	: GTTN/25271589	Email Id	: chennaicf@weikfield.com
Invoice Date	: 24-Jan-2026	Contact Number	: 8148128480
Date & Time Of Supply	: 24-Jan-2026 11:37	FSSAI No.	: 20251015107844255
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : c6db9dc9db84119d48493103c33c2dd5647d3e3d7cac13d3075afd59023e0541

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

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 : *ab* 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 (%))
✓	FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH- 24X534GM (500GM+34GM) (BatchNo: 5L112122 BatchDt: 14.12.2025 Qty:3)	19.02.3010	3.00 Case	3,126.86 180/4320	72	0.00	9,380.58	234.51/2.50	234.51/2.50
✓	FG-421287-CHEF'S BASKET-PASTA-PENNE-POUCH- 24X534GM (500GM+34GM) (BatchNo: 5L111121 BatchDt: 14.12.2025 Qty:1)	19.02.3010	1.00 Case	3,126.86 180/4320	24	0.00	3,126.86	78.17/2.50	78.17/2.50

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/25271589

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 (%))
---------	---------------------------------------	----------	----------------	----------------------------	---------------	-------------------	---------------	------------------------	------------------------

SCOOTSY LOGISTICS PVT. LTD
CHENNAI
MATERIAL INWARD

Inward No. No of Box **4 Box**
 Date **26/1/26** Vehicle In Time
 Invoice/Challan/DC No.
 Gate Pass No.
 Vehicle No. **TN2BBR9121**
 Name of Sign of Receiving Staff. **Hema**
 Name & Sign of Security.

CHN ECOM

INWARD SUBJECT TO VERIFICATION
 Acknowledgment only, not proof of delivery Refer to GRN and DN copy for receipt and discrepancies.

Inward No. No of Box **4 Box**
 Date **26/1/26** Vehicle No & In Time
 Gate Pass No. Invoice / Challan/DC No.
 Name & Sign of Receiving Staff. **Hema**
 Name & Sign of Security.

Total	4.00	12,507.44	312.68	312.68
Amount In Words : Thirteen Thousand One Hundred Thirty-Three Rupees Only		Sub Total	:	12,507.44
		CGST (+)	:	312.68
		SGST (+)	:	312.68
Net CGST : 312.68	Net SGST : 312.68	Rounding	:	0.20
Gross Wt : 58.00 KG	Net Wt : 51.28 KG	Invoice Total	:	13,133.00

- (A) Outstanding for the current invoice 25,271,589 dtd 24-Jan-2026 : RS 13,133.00
- (B) Outstanding amount due till 24-Jan-2026 : RS 1,156,566.51 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,169,699.51 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
19.02.3010	4.00	12,507.44	2.50	312.68	2.50	312.68	625.36
Total	4.00	12,507.44		312.68		312.68	625.36

Amount Received In Advance/Transaction ID : Net Amount : 13,133.00

Remark : Based On Sales Orders 25542034.

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
 Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.

Authorised Signatory