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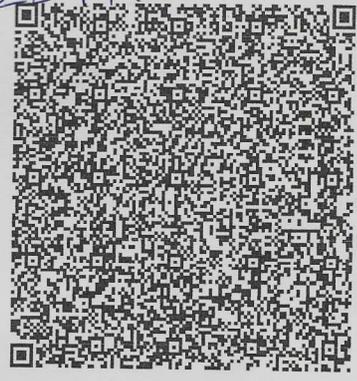
TN 25 BQ9121

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

JCNPO239796



Appointment date: 25/01/26.

IB - 261166

Tax Invoice

GSTIN No.	: 33AAACW4202F1ZX	Customer PO/Date	: JCNPO234766
PAN No.	: AAACW4202F	Contact Person	: HARI
Invoice No.	: GTTN/25271527	Email Id	: chennaicf@weikfield.com
Invoice Date	: 12-Jan-2026	Contact Number	: 8148128480
Date & Time Of Supply	: 12-Jan-2026 14:26	FSSAI No.	: 20251015107844255
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : 29377c79c72274a9228900f28c998c8e9604dce918ae496a697838871f051eba

JCNPO225752

Details of Receiver (Billed To)

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
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
 Ph /Email : 9791454469/vinoth.kumarp@scootsy.com

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 : 8000 E-Way Bill No. :

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 (%))
✓	FG-411349-WEIKFIELD-CHOCO DRINK-CHOCOLATE-PKT-100X75 GM (BatchNo: 5L05 BatchDt: 27.08.2025 Qty:12, BatchNo: 5L01 BatchDt: 03.09.2025 Qty:4, BatchNo: 5L07 BatchDt: 01.12.2025 Qty:52)	18.06.9040	68.00 Case	3,762.00 75/7500	6800	0.00	2,55,816.00	6,395.40/2.50	6,395.40/2.50
✓	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N461 BatchDt: 28.12.2025 Qty:30)	18.05.0000	30.00 Case	7,324.95 253/10120	1200	0.00	2,19,748.50	5,493.71/2.50	5,493.71/2.50

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/25271527

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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1. - 300 pcs damage - 3 Box

Thamara Selvan.

TN25BQ9121

8489886669

SCOOTSY LOGISTICS PVT. LTD
CHENNAI
MATERIAL INWARD

Inward No. No of Box 95
Date 27/01/26 Vehicle In Time.....
Invoice/Challan/DC No.....
Gate Pass No.....
Vehicle No TN25BQ9121
Name of Sign of Receiving Staff Santhala Selmi
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 95
Date 27/01/26 Vehicle No & In Time.....
Gate Pass No..... Invoice / Challan/DC No.....
Name & Sign of Receiving Staff Santhala Selmi
Name & Sign of Security.....

Total	98.00	4,75,564.50	11,889.11	11,889.11
Amount In Words : Four Lakhs Ninety-Nine Thousand Three Hundred Forty-Three Rupees Only		Sub Total		4,75,564.50
		CGST (+)		11,889.11
		SGST (+)		11,889.11
Net CGST : 11,889.11	Net SGST : 11,889.11	Rounding		0.28
Gross Wt : 834.40 KG	Net Wt : 690.00 KG	Invoice Total		499,343.00

(A) Outstanding for the current invoice 25,271,527 dtd 12-Jan-2026 : RS 499,343.00
(B) Outstanding amount due till 12-Jan-2026 : RS 990,668.21 DR
(A+B) Total Outstanding due towards WFPL : RS 1,490,011.21 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	30.00	219,748.50	2.50	5493.71	2.50	5,493.71	10,987.42
18.06.9040	68.00	255,816.00	2.50	6395.40	2.50	6,395.40	12,790.80
Total	98.00	475,564.50		11,889.11		11,889.11	23,778.22

Amount Received In Advance/Transaction ID Net Amount : 4,99,343.00

Remark : Based On Sales Orders 25541899.

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

Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India

SCOOTSY LOGISTICS PRIVATE LIMITED

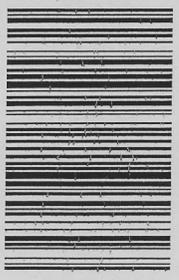
Ecom Express Pvt Ltd,

No 90, PeriapalayamHigh Road, Kannigaipair Village, Chennai, Tamil Nadu - 601101, India

GSTIN : 33AAVCS1691R2ZB

Discrepancy Note

Vendor Name :-	WEIKFIELD FOODS PRIVATE LIMITED	DN No :-	JCN-DN528807	DN Date :-	27-11-2026
Vendor Address :-	46, Chennai Bangalore Highway Nasarathipet Near KFC Madavilavarkkam Kanchipuram Chennai, Tamil Nadu India-600123 Contact No. : 9962599726	Inbound No :-	JCN000261166	Inbound Date :-	27-11-2026
Vendor GSTIN :-	33AAACW4202F1ZX	GRN No :-	JCN000252274	GRN date :-	27-11-2026
		Invoice No :-	GTTN/25271527	Invoice Date:-	
		PO No :-	JCNPO239796	PO Date :-	26-11-2026
		GRN Qty -	7700	GRN Amt -	487492.20
		Total DN Qty	300	DN Amt -	11856.00
				Invoice Amt -	499343.00



THAMARASELVAN

848988669

TN25BQ9121

Driver Vehicle No :-

Sr. No	SKU Code	Reason	SKU Desc	Remarks	Exp Qty (PO)	DN Qty	Unit Price	Taxable Value	Tax Amount	CGST		SGST/UGST		IGST		CESS		Add. Cess	Total
										Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
1	106-718325 HSN: 18069040	Short	Weikfield Choco Drink Chocolaty Mix Chocolicious Delight Made From the Finest Cocoa Beans Used for Hot & Cold Beverages 75.0 g	SHORT	6,500	300	37.64	11292	564	2.5	282.3	2.5	282.3	0	0.00	0	0	0	11856
Total:					6500	300	37.64	11292	564.00		282.30		282.30		0.00		0.00		11856.00

Eleven Thousand Eight Hundred and Fifty Six Only

SCOOTSY LOGISTICS PVT. Lf
CHENNAI

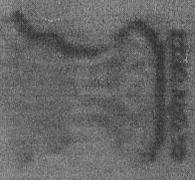
Vendor Signature

Warehouse in-charge Signature

MATERIAL OUTWARD

Quantity No. NO. OF BOXES 300 Pcs
 Date: 27/11/26 Vehicle Out Time:
 Invoice Controlling No.
 Cons Bill No. TN25BQ9121
 Vehicle No.
 Name of Signatory
 Name of Signatory W

DOI 09/07/2015



LN49 20150006420
Name C. THAMARASELVAN
S/D/W of CHELLAIYAN

Address
NO402/9 20, AMMAN KOVIL STREET
PONNAPPUR PO, ORATHANADU TK
TNJ 614904

Temp. Add
SRINIVASAN DRIVING SCHOOL

D.O.B 01/03/1994

Pincode