

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

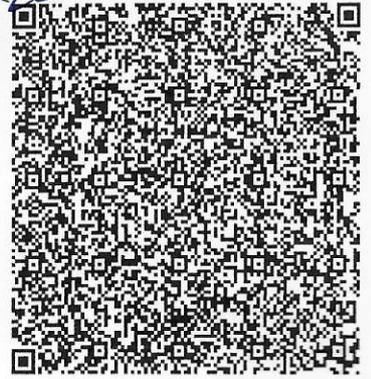


Weikfield Foods Pvt. Ltd.

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: 10.02.26

2b-266922



Tax Invoice

GSTIN No.	: 33AAACW4202F1ZX	Customer PO/Date	: JCNPO240642
PAN No.	: AAACW4202F	Contact Person	: HARI
Invoice No.	: GTTN/25271684	Email Id	: chennai@weikfield.com
Invoice Date	: 09-Feb-2026	Contact Number	: 8148128480
Date & Time Of Supply	: 09-Feb-2026 11:36	FSSAI No.	: 20251015107844255
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : 7db5845b0b88b091bfca03141d2d28276178fb1a981698425157721dab35a153

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 : 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-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6L04 BatchDt: 10.01.2026 Qty:3) <i>60</i>	11.08.1200	3.00 Case	1,288.38 89/1780		0.00	3,865.14	96.63/2.50	96.63/2.50
2	FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH-24X534GM (500GM+34GM) (BatchNo: 6L0510 BatchDt: 27.01.2026 Qty:3) <i>72</i>	19.02.3010	3.00 Case	3,126.86 180/4320		0.00	9,380.58	234.51/2.50	234.51/2.50
3	FG-421287-CHEF'S BASKET-PASTA-PENNE-POUCH-24X534GM (500GM+34GM) (BatchNo: 6L0814 BatchDt: 05.02.2026 Qty:2) <i>28</i>	19.02.3010	2.00 Case	3,126.86 180/4320		0.00	6,253.72	156.34/2.50	156.34/2.50
4	FG-411732-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-100X101GM (90GM+11GM) (BatchNo: 6L03 BatchDt: 16.01.2026 Qty:2) <i>200</i>	21.06.9099	2.00 Case	4,342.86 60/6000		0.00	8,685.72	217.14/2.50	217.14/2.50

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/25271684

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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496312 - 100 PLS PO Exces. (1 Box)

C. Thamerai selvan.
8489886669
TMO1 AE1540

SCOOTSY LOGISTICS PVT. LTD.
CHENNAI
MATERIAL INWARD

Inward No. No of Box 9
Date 10/2/26 Vehicle In Time
Invoice/Challan/DC No.
Gate Pass No.
Vehicle No. TNO1AE1540
Name of Sign of Receiving Staff. Sweetha
Name & Sign of Security. [Signature]

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 9
Date 10/2/26 Vehicle No & In Time
Gate Pass No. Invoice / Challan / DC No.
Name & Sign of Receiving Staff. Sweetha
Name & Sign of Security. [Signature]

Total	10.00	28,185.16	704.62	704.62	
Amount In Words :	Twenty-Nine Thousand Five Hundred Ninety-Four Rupees Only		Sub Total	28,185.16	
Net CGST	: 704.62	Net SGST	: 704.62	CGST (+)	: 704.62
Gross Wt	: 132.50 KG	Net Wt	: 114.30 KG	SGST (+)	: 704.62
				Rounding	: -0.40
				Invoice Total	: 29,594.00

- (A) Outstanding for the current invoice 25,271,684 dtd 09-Feb-2026 : RS 29,594.00
- (B) Outstanding amount due till 09-Feb-2026 : RS 1,233,708.32 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,263,302.32 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	3.00	3,865.14	2.50	96.63	2.50	96.63	193.26
21.06.9099	2.00	8,685.72	2.50	217.14	2.50	217.14	434.28
19.02.3010	5.00	15,634.30	2.50	390.85	2.50	390.85	781.70
Total	10.00	28,185.16		704.62		704.62	1,409.24

Amount Received In Advance/Transaction ID : Net Amount : 29,594.00

Remark : Based On Sales Orders 25542174.

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	
Reverse Charge Applicable : NO		Authorised Signatory

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