

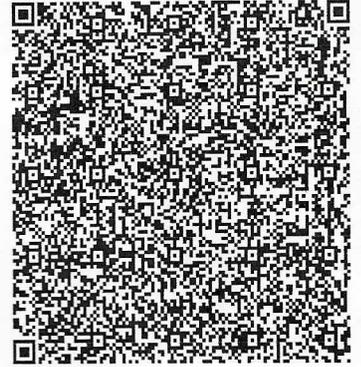
Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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

JB - 271109



Tax Invoice

GSTIN No.	: 33AAACW4202F1ZX	Customer PO/Date	: JCNPO243440
PAN No.	: AAACW4202F	Contact Person	: HARI
Invoice No.	: GTTN/25271772	Email Id	: chennaicf@weikfield.com
Invoice Date	: 19-Feb-2026	Contact Number	: 8148128480
Date & Time Of Supply	: 19-Feb-2026 16:29	FSSAI No.	: 20251015107844255
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : f28cf9f7fabf6b3bfbfd713e5706d7690cb5c0dbc74a7a21b767176053637ab00

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
CM00203	SCOOTSY LOGISTICS PRIVATE LIMITED	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		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	State : Tamil Nadu	State Code : 33
GSTIN No. : 33AAVCS1691R2ZB	PAN No. : AAVCS1691R	GSTIN No. : 33AAVCS1691R2ZB	PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED		FSSAI No. : 12421023001428	FSSAI Exp Date : 31-Aug-2024
Ph /Email : 9791454469/vinoth.kumarp@scootsy.com			

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-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH-24X534GM (500GM+34GM) (BatchNo: 6L0510 BatchDt: 27.01.2026 Qty:1, BatchNo: 6L1016 BatchDt: 09.02.2026 Qty:3)	19.02.3010	4.00 Case	3,126.86 180/4320		0.00	12,507.44	312.69/2.50	312.69/2.50
2	FG-421287-CHEF'S BASKET-PASTA-PENNE-POUCH-24X534GM (500GM+34GM) (BatchNo: 6L0814 BatchDt: 05.02.2026 Qty:3)	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-411732-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-10 0X101GM (90GM+11GM) (BatchNo: 6L03 BatchDt: 17.01.2026 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

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/25271772

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

Total		8.00					26,230.88	655.77	655.77
Amount In Words : Twenty-Seven Thousand Five Hundred Forty-Two Rupees Only							Sub Total	:	26,230.88
							CGST (+)	:	655.77
							SGST (+)	:	655.77
Net CGST	: 655.77	Net SGST	: 655.77			Rounding	:	-0.42	
Gross Wt	: 113.50 KG	Net Wt	: 99.84 KG			Invoice Total	:	27,542.00	

(A) Outstanding for the current invoice 25,271,772 dtd 19-Feb-2026 : RS 27,542.00

(B) Outstanding amount due till 19-Feb-2026 : RS 1,306,120.32 DR

(A+B) Total Outstanding due towards WFPL : RS 1,333,662.32 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
19.02.3010	7.00	21,888.02	2.50	547.20	2.50	547.20	1,094.40
Total	8.00	26,230.88		655.77		655.77	1,311.54

Amount Received In Advance/Transaction ID

Net Amount : 27,542.00

Remark : Based On Sales Orders 25542265.

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 PVT. LTD
CHENNAI
MATERIAL INWARD

Inward No. No of Box..... 8
 Date 20/02/26 Vehicle In Time.....
 Invoice/Challan/DC No.....
 Gate Pass No.....
 Vehicle No. TN 01 AE 1540
 Name of Sign of Receiving Staff Santhakrishna
 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..... 8
 Date 20/02/26 Vehicle No & In Time.....
 Gate Pass No..... Invoice / Challan/DC No.....
 Name & Sign of Receiving Staff Santhakrishna
 Name & Sign of Security.....