

Appointment on 21-02-26

2-7cs (-1cs)

Original For Buyer

Duplicate For Transporter

Triplicate For Assessee

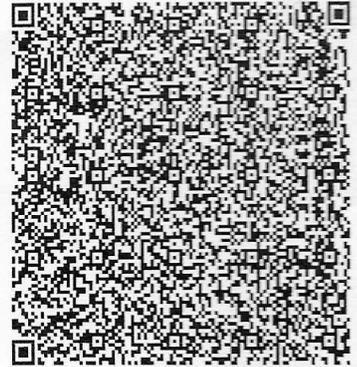
Extra Copy



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

60BHP7CD



Tax Invoice

GSTIN No.	: 33AAACW4202F1ZX	Customer PO/Date	: JCNPO243076
PAN No.	: AAACW4202F	Contact Person	: HARI
Invoice No.	: GTTN/25271778	Email Id	: chennaicf@weikfield.com
Invoice Date	: 20-Feb-2026	Contact Number	: 8148128480
Date & Time Of Supply	: 20-Feb-2026 11:45	FSSAI No.	: 20251015107844255
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : 3c444e23e68615752b834a63241147de08d2e66cea9cddb5c30e585d932ba9f9

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

520
180

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-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 6L22 BatchDt: 31.01.2026 Qty:4)	21.06.9080	4.00 Case	3,257.14 45/4500		0.00	13,028.56	325.71/2.50	325.71/2.50
2	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 6N19 BatchDt: 14.01.2026 Qty:1)	21.06.9099	1.00 Case	1,729.52 90/3600		0.00	1,729.52	43.24/2.50	43.24/2.50
3	FG-411747-WEIKFIELD-CUSTAR D POWDER-BUTTER SCOTCH-PKT-40X75GM (BatchNo: 5N30 BatchDt: 31.12.2025 Qty:2)	21.06.9080	2.00 Case	1,418.67 49/1960		0.00	2,837.34	70.93/2.50	70.93/2.50

400

40

80

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTTN/25271778

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 (%))
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SCOOTSY LOGISTICS PVT. LTD
CHENNAI
MATERIAL INWARD

Inward No: No of Box: 6
Date 21/2/26 Vehicle In Time:
Invoice/Challan/DC No:
Gate Pass No:
Vehicle No: TN 01 AF 1540
Name of Sign of Receiving Staff: B. Saravare Prige
Name & Sign of Security: [Signature]

CHN ECOM

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

Inward No: No. of Box: 6
Date 21/2/26 Vehicle No & In Time:
Gate Pass No: Invoice / Challan/DC No:
Name & Sign of Receiving Staff: B. Saravare Prige
Name & Sign of Security: [Signature]

Total	7.00	17,595.42	439.88	439.88
Amount In Words :	Eighteen Thousand Four Hundred Seventy-Five Rupees Only			Sub Total : 17,595.42
				CGST (+) : 439.88
				SGST (+) : 439.88
Net CGST : 439.88	Net SGST : 439.88			Rounding : -0.18
Gross Wt : 70.50 KG	Net Wt : 59.00 KG			Invoice Total : 18,475.00

- (A) Outstanding for the current invoice 25,271,778 dtd 20-Feb-2026 : RS 18,475.00
- (B) Outstanding amount due till 20-Feb-2026 : RS 1,355,633.32 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,374,108.32 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9099	1.00	1,729.52	2.50	43.24	2.50	43.24	86.48
21.06.9080	6.00	15,865.90	2.50	396.64	2.50	396.64	793.28
Total	7.00	17,595.42		439.88		439.88	879.76

Amount Received In Advance/Transaction ID : **Net Amount** : 18,475.00

Remark : Based On Sales Orders 25542280.

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

Thamarai Selvan.

TN01 AE 1520

592791

8489886669

40 qty short (1 Box)

LOGISTICS PART D
CHINA
MATERIAL INWARD