

Appointment on 21-02-26

8cs (-1cs)

Original For Buyer

Duplicate For Transporter

Triplicate For Assessee

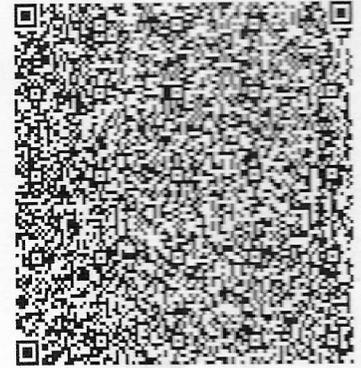
Extra Copy



**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

IB-271633



**Tax Invoice**

GSTIN No.	: 33AAACW4202F1ZX	Customer PO/Date	: JCNPO243720
PAN No.	: AAACW4202F	Contact Person	: HARI
Invoice No.	: GTTN/25271777	Email Id	: chennaicf@weikfield.com
Invoice Date	: 20-Feb-2026	Contact Number	: 8148128480
Date & Time Of Supply	: 20-Feb-2026 11:43	FSSAI No.	: 20251015107844255
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : f76a3f73a596d6128d3f5d45484e18b989bcea5685fd814c2f5e543a4879d299

**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

664

**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/MPR (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:2)	21.06.9080	2.00 Case	3,257.14 45/4500		0.00	6,514.28	162.86/2.50	162.86/2.50
2	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) ( BatchNo: 5L22 BatchDt: 05.02.2026 Qty:4)	11.08.1200	4.00 Case	2,388.57 33/3300		0.00	9,554.28	238.86/2.50	238.86/2.50
3	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
	FG-421287-CHEF'S BASKET-PASTA-PENNE-POUCH- 24X534GM (500GM+34GM) ( BatchNo: 6L0814 BatchDt: 05.02.2026 Qty:1)	19.02.3010	1.00 Case	3,126.86 180/4320		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/25271777

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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③ SKU - 592791 - 40 short.

**SCOOTSY LOGISTICS PVT. LTD**  
CHENNAI  
**MATERIAL INWARD**

Inward No. .... No of Box ..... 8  
 Date 21/02/26 ... Vehicle In Time .....  
 Invoice/Challan/DC No. ....  
 Gate Pass No. ....  
 Vehicle No. TN: 01 AE 1540  
 Name of Sign of Receiving Staff. E. Saravananpriya  
 Name of Security. ...

**CHN ECOM**

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

Inward No. .... No. of Box ..... 8  
 Date 21/2/26 ... Vehicle No & In Time .....  
 Gate Pass No. .... Invoice / Challan/DC No. ....  
 Name & Sign of Receiving Staff. E. Saravananpriya  
 Name & Sign of Security. ...

Total	8.00	20,924.94	523.13	523.13
Amount In Words : Twenty-One Thousand Nine Hundred Seventy-One Rupees Only		Sub Total	:	20,924.94
		CGST (+)	:	523.13
		SGST (+)	:	523.13
Net CGST : 523.13	Net SGST : 523.13	Rounding	:	-0.20
Gross Wt : 100.00 KG	Net Wt : 86.12 KG	Invoice Total	:	21,971.00

- (A) Outstanding for the current invoice 25,271,777 dtd 20-Feb-2026 : RS 21,971.00
- (B) Outstanding amount due till 20-Feb-2026 : RS 1,352,137.32 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	
11.08.1200	4.00	9,554.28	2.50	238.86	2.50	238.86	477.72
21.06.9099	1.00	1,729.52	2.50	43.24	2.50	43.24	86.48
21.06.9080	2.00	6,514.28	2.50	162.86	2.50	162.86	325.72
19.02.3010	1.00	3,126.86	2.50	78.17	2.50	78.17	156.34
<b>Total</b>	<b>8.00</b>	<b>20,924.94</b>		<b>523.13</b>		<b>523.13</b>	<b>1,046.26</b>

Amount Received In Advance/Transaction ID : Net Amount : 21,971.00

Remark : Based On Sales Orders 25542279.

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