

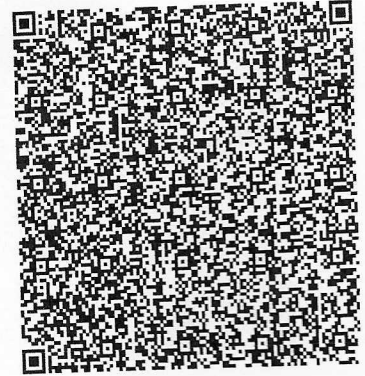
02-03-26

1405 4993024E Page 1 of 2

 Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**WeikFIELD****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: 275340

**Tax Invoice**

GSTIN No.	: 33AAACW4202F1ZX	Customer PO/Date	: JCNPO245861
PAN No.	: AAACW4202F	Contact Person	: HARI
Invoice No.	: GTTN/25271827	Email Id	: chennaicf@weikfield.com
Invoice Date	: 28-Feb-2026	Contact Number	: 8148128480
Date & Time Of Supply	: 28-Feb-2026 14:42	FSSAI No.	: 20251015107844255
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : daa497a6e5ce9ff63b81ce8ba4f71e67cbf9f3ac503873be12991b3ad6749bab

Details of Receiver (Billed To)

CM00203
SCOOTSY LOGISTICS PRIVATE LIMITED
OOTHUKOTTAI TALUK, THIRUVALLUR DISTRICT, PERIYAPALAYAM -
601101, Ellapuram block, Thiruvallur
NO. 90, PERIYAPALAYAM HIGH ROAD, KANNIGAI PAIR 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

b88

Details of Consignee (Shipped To)

CM00203
SCOOTSY LOGISTICS PRIVATE LIMITED
OOTHUKOTTAI TALUK, THIRUVALLUR DISTRICT, PERIYAPALAYAM - 601101,
Ellapuram block, Thiruvallur
NO. 90, PERIYAPALAYAM HIGH ROAD, KANNIGAI PAIR 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	400 4.00 Case	3,257.14 45/4500		0.00	13,028.56	325.71/2.50	325.71/2.50
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6L11 BatchDt: 08.02.2026 Qty:4)	11.08.1200	80 4.00 Case	1,288.38 89/1780		0.00	5,153.52	128.84/2.50	128.84/2.50
3	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 6N79 BatchDt: 07.02.2026 Qty:2)	21.06.9099	80 2.00 Case	1,729.52 90/3600		0.00	3,459.04	86.48/2.50	86.48/2.50
4	FG-421287-CHEF'S BASKET-PASTA-PENNE-POUCH- 24X534GM (500GM+34GM) (BatchNo: 6L0814 BatchDt: 05.02.2026 Qty:2)	19.02.3010	46 2.00 Case	3,126.86 180/4320		0.00	6,253.72	156.34/2.50	156.34/2.50
5	FG-411741-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X101GM-(90GM+11GM) (BatchNo: 6L07 BatchDt: 21.02.2026 Qty:2)	21.06.9099	80 2.00 Case	1,737.14 60/2400		0.00	3,474.28	86.86/2.50	86.86/2.50

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

Supplier Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTTN/25271827

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... 14 Box
Date: 2.3.26 Vehicle In Time.....
Invoice/Challan/DC No.....
Gate Pass No.....
Vehicle No... T.N.B1.V.6485
Name of Sign of Receiving Staff... Nagarami
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... 14 Box
Date: 2.3.26 Vehicle No & In Time.....
Gate Pass No..... Invoice / Challan/DC No.....
Name & Sign of Receiving Staff... Nagarami
Name & Sign of Security.....

Total	14.00	31,369.12	784.23	784.23
Amount In Words : Thirty-Two Thousand Nine Hundred Thirty-Eight Rupees Only		Sub Total	:	31,369.12
		CGST (+)	:	784.23
		SGST (+)	:	784.23
Net CGST : 784.23	Net SGST : 784.23	Rounding	:	0.42
Gross Wt : 159.00 KG	Net Wt : 134.72 KG	Invoice Total	:	32,938.00

- (A) Outstanding for the current invoice 25,271,827 dtd 28-Feb-2026 : RS 32,938.00
- (B) Outstanding amount due till 28-Feb-2026 : RS 854,930.89 DR
- (A+B) Total Outstanding due towards WFPL : RS 887,868.89 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	4.00	5,153.52	2.50	128.84	2.50	128.84	257.68
21.06.9099	4.00	6,933.32	2.50	173.34	2.50	173.34	346.68
21.06.9080	4.00	13,028.56	2.50	325.71	2.50	325.71	651.42
19.02.3010	2.00	6,253.72	2.50	156.34	2.50	156.34	312.68
Total	14.00	31,369.12		784.23		784.23	1,568.46

Amount Received In Advance/Transaction ID : Net Amount : 32,938.00

Remark : Based On Sales Orders 25542331.

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. *1 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 : HDFCA/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