

05-03-26

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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



Tax Invoice

GSTIN No.	: 33AAACW4202F1ZX	Customer PO/Date	: JCNPO246288
PAN No.	: AAACW4202F	Contact Person	: HARI
Invoice No.	: GTTN/25271840	Email Id	: chennaicf@weikfield.com
Invoice Date	: 04-Mar-2026	Contact Number	: 8148128480
Date & Time Of Supply	: 04-Mar-2026 11:33	FSSAI No.	: 20251015107844255
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : 4a46a915e1f23a70183b56d966494fa532e3f61b0c0473d71069f2c57af88058

Details of Receiver (Billed To)

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
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
Ph /Email : 9791454469/vinoth.kumarp@scootsy.com

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

FB :- 276998
900

900

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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N60 BatchDt: 10.01.2026 Qty:4)	21.02.3000	400 4.00 Case	2,750.48 38/3800		0.00	11,001.92	275.05/2.50	275.05/2.50
2	FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH- 24X534GM (500GM+34GM) (BatchNo: 6L1016 BatchDt: 09.02.2026 Qty:5)	19.02.3010	120 5.00 Case	3,126.86 180/4320		0.00	15,634.30	390.86/2.50	390.86/2.50
3	FG-411731-WEIKFIELD-JELLY CRYSTALS-MANGO-PKT-100X10 1GM (90GM+11GM) (BatchNo: 6L01 BatchDt: 09.01.2026 Qty:1)	21.06.9099	100 1.00 Case	4,342.86 60/6000		0.00	4,342.86	108.57/2.50	108.57/2.50
4	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 6N79 BatchDt: 07.02.2026 Qty:1)	21.06.9099	40 1.00 Case	1,729.52 90/3600		0.00	1,729.52	43.24/2.50	43.24/2.50
5	FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 6N95 BatchDt: 13.02.2026 Qty:1)	21.06.9099	40 1.00 Case	1,729.52 90/3600		0.00	1,729.52	43.24/2.50	43.24/2.50
6	FG-411741-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X101GM-(90GM+11GM) (BatchNo: 6L07 BatchDt: 21.02.2026 Qty:5)	21.06.9099	200 5.00 Case	1,737.14 60/2400		0.00	8,685.70	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/25271840

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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Total	17.00	43,123.82	1,078.10	1,078.10
Amount In Words : Forty-Five Thousand Two Hundred Eighty Rupees Only	Sub Total	:	:	43,123.82
	CGST (+)	:	:	1,078.10
	SGST (+)	:	:	1,078.10
Net CGST : 1,078.10	Net SGST : 1,078.10	Rounding	:	-0.02
Gross Wt : 179.00 KG	Net Wt : 150.40 KG	Invoice Total	:	45,280.00

- (A) Outstanding for the current invoice 25,271,840 dtd 04-Mar-2026 : RS 45,280.00
- (B) Outstanding amount due till 04-Mar-2026 : RS 887,868.89 DR
- (A+B) Total Outstanding due towards WFPL : RS 933,148.89 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	4.00	11,001.92	2.50	275.05	2.50	275.05	550.10
21.06.9099	8.00	16,487.60	2.50	412.19	2.50	412.19	824.38
19.02.3010	5.00	15,634.30	2.50	390.86	2.50	390.86	781.72
Total	17.00	43,123.82		1,078.10		1,078.10	2,156.20

Amount Received In Advance/Transaction ID : Net Amount : 45,280.00

Remark : Based On Sales Orders 25542367.

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

SCOOTSY LOGISTICS PVT. LTD
CHENNAI
MATERIAL INWARD

Inward No. No. of Box. 17-BOX
Date 5/3/2026 Vehicle In Time
Invoice/Challan/DC No.
Gate Pass No.
Vehicle No. TABAV6485
Name & Sign of Receiving Staff. A. Madan
Name & Sign of Security

CHN ECOM

INWARD SUBJECT TO VERIFICATION
Ackn. of Receipt only, not proof of delivery. Refer to
CHN JBB DTC copy for receipt and discrepancy.

Inward No. No. of Box. 17-BOX
Date 5/3/26 Vehicle No & In Time
Gate Pass No. Invoice / Challan / DC No.
Name & Sign of Receiving Staff. A. Madan
Name & Sign of Security