

10-03-26

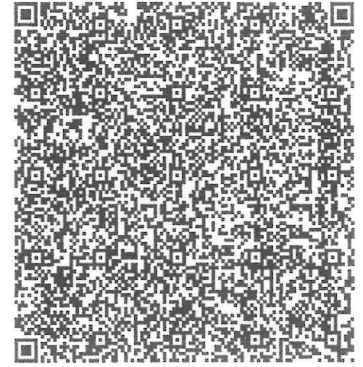
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 Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**Weikfield****Weikfield Foods Pvt. Ltd.**

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

JB278712

**Tax Invoice**

GSTIN No.	: 33AAACW4202F1ZX	Customer PO/Date	: JCNPO247067
PAN No.	: AAACW4202F	Contact Person	: HARI
Invoice No.	: GTTN/25271879	Email Id	: chennaicf@weikfield.com
Invoice Date	: 09-Mar-2026	Contact Number	: 8148128480
Date & Time Of Supply	: 09-Mar-2026 11:46	FSSAI No.	: 20251015107844255
Place Of Supply	: Tamil Nadu	CIN No.	: U15549MH1998 PTC114249

IRN No. : e92b43a080dcd4ddcd3350cd9504c7569b7a91563be62c39094ae3a8f5340d46

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.kumar@scootsy.com

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-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 5L22 BatchDt: 05.02.2026 Qty:9)	11.08.1200	9.00 Case 910	2,388.57 33/3300		0.00	21,497.13	537.43/2.50	537.43/2.50
2	FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH-24X534GM (500GM+34GM) (BatchNo: 6L1016 BatchDt: 09.02.2026 Qty:3)	19.02.3010	3.00 Case 72	3,126.86 180/4320		0.00	9,380.58	234.51/2.50	234.51/2.50
3	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N24 BatchDt: 09.02.2026 Qty:7, BatchNo: 6N35 BatchDt: 16.02.2026 Qty:3, BatchNo: 6N37 BatchDt: 17.02.2026 Qty:4)	28.36.3000	14.00 Case 1400	2,318.64 36/3600		0.00	32,460.96	2,921.49/9.00	2,921.49/9.00

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTTN/25271879

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.....26
Date.....10/3/26.....Vehicle In Time.....
Invoice/Chalan/DC No.....
Gate Pass No.....
Vehicle No.....TNO1AE1540
Name of Sign of Receiving Staff.....P.Viji
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.....26
Date.....10/3/26.....Vehicle No & In Time.....
Gate Pass No.....Invoice / Chalan/DC No.....
Name & Sign of Receiving Staff.....P.Viji
Name & Sign of Security.....

Total	26.00	63,338.67	3,693.43	3,693.43
Amount In Words : Seventy Thousand Seven Hundred Twenty-Six Rupees Only				
Net CGST : 3,693.43	Net SGST : 3,693.43			
Gross Wt : 324.00 KG	Net Wt : 274.76 KG			
		Sub Total		63,338.67
		CGST (+)		3,693.43
		SGST (+)		3,693.43
		Rounding		0.47
		Invoice Total		70,726.00

- (A) Outstanding for the current invoice 25,271,879 dtd 09-Mar-2026 : RS 70,726.00
(B) Outstanding amount due till 09-Mar-2026 : RS 996,205.89 DR
(A+B) Total Outstanding due towards WFPL : RS 1,066,931.89 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	9.00	21,497.13	2.50	537.43	2.50	537.43	1,074.86
28.36.3000	14.00	32,460.96	9.00	2921.49	9.00	2,921.49	5,842.98
19.02.3010	3.00	9,380.58	2.50	234.51	2.50	234.51	469.02
Total	26.00	63,338.67		3,693.43		3,693.43	7,386.86

Amount Received In Advance/Transaction ID : Net Amount : 70,726.00

Remark : Based On Sales Orders 25542415.

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	Weikfield Foods Pvt. Ltd.
Account No. : 12100120000017	Reverse Charge Applicable : NO	RTGS Code : HDFC0001210	
Registered Address : Gat No 485, Lonikand,Pune Nagar Road, Pune, 412216, Maharashtra, India			

Authorised Signatory