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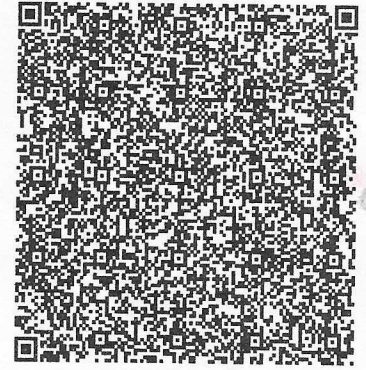
Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



Weikfield Foods Pvt. Ltd.

Survey No. 38/1B/1B,119,,Near Parveen Workshop Villangadupakkam Post
Red Hills
Chennai,119,,600052,Tamil Nadu,India

E 98565BB



Tax Invoice

GSTIN No.	: 33AAACW4202F1ZX	Customer PO/Date	: JCNPO259467
PAN No.	: AAACW4202F	Contact Person	: Mr.Hari
Invoice No.	: GTNC/26690213	Email Id	: chennaicf@weikfield.com
Invoice Date	: 06-May-2026	Contact Number	: +91 8148128480
Date & Time Of Supply	: 06-May-2026 11:06	FSSAI No.	: 12426023000647
Place Of Supply	: Tamil Nadu	CIN No.	: DB - 303142

IRN No. : 45fb6d65f86de26acd9262db4e72b06afc571dce7cb47b805278ba9d8dbdab94

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

84478

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-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6L25 BatchDt: 28.03.2026 Qty:14)	11.08.1200	14.00 Case	1,288.38 89/1780		0.00	18,037.32	450.93/2.50	450.93/2.50
2	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N8 BatchDt: 23.02.2026 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
3	FG-411750-WEIKFIELD-CUSTAR D POWDER-STRAWBERRY-PKT-40 X75GM (BatchNo: 6N7 BatchDt: 22.02.2026 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
4	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 6L09 BatchDt: 21.03.2026 Qty:1)	21.06.9080	1.00 Case	3,300.57 76/4560		0.00	3,300.57	82.51/2.50	82.51/2.50
5	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N220 BatchDt: 23.03.2026 Qty:11)	21.02.3000	11.00 Case	2,750.48 38/3800		0.00	30,255.28	756.38/2.50	756.38/2.50
6	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 5L22 BatchDt: 05.02.2026 Qty:1)	11.08.1200	1.00 Case	2,388.57 33/3300		0.00	2,388.57	59.71/2.50	59.71/2.50
	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 6L133 BatchDt: 29.03.2026 Qty:5)	21.06.9080	5.00 Case	3,257.14 45/4500		0.00	16,285.70	407.14/2.50	407.14/2.50

280

80

80

60

1100

100

500

Delivery Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTNC/26690213

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 (%))
8	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L2428 BatchDt: 07.04.2026 Qty:2)	19.02.3010	2.00 Case	3,126.86 180/4320		0.00	6,253.72	156.34/2.50	156.34/2.50
9	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6L2529 BatchDt: 11.04.2026 Qty:5)	19.02.3010	5.00 Case	3,126.86 180/4320		0.00	15,634.30	390.86/2.50	390.86/2.50
10	FG-411756-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X90GM (BatchNo: 6L18 BatchDt: 21.04.2026 Qty:5)	21.06.9099	5.00 Case	1,737.14 60/2400		0.00	8,685.70	217.14/2.50	217.14/2.50
Total			48.00				1,06,515.84	2,662.87	2,662.87

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 18

Date: 7/5/26 Vehicle No & In Time

Gate Pass No. Invoice/Challan/DC No.

Name & Sign of Receiving Staff: *P. Jeyaraj*

Name & Sign of Security:

SCOOTSY LOGISTICS PVT. LTD.

CHENNAI

MATERIAL INWARD

Inward No. No of Box 18

Date: 7/5/26 Vehicle In Time

Gate Pass No. Invoice/Challan/DC No.

Vehicle No. TN 81 VB 485

Name & Sign of Receiving Staff: *P. Jeyaraj*

Name & Sign of Security:

Amount In Words : One Lakhs Eleven Thousand Eight Hundred Forty-Two Rupees Only

Sub Total : 1,06,515.84

CGST (+) : 2,662.87

SGST (+) : 2,662.87

Rounding : 0.42

Invoice Total : 111,842.00

Net CGST : 2,662.87 **Net SGST :** 2,662.87

Gross Wt : 522.40 KG **Net Wt :** 436.70 KG

(A) Outstanding for the current invoice 26,690,213 dtd 06-May-2026 : RS 111,842.0

(B) Outstanding amount due till 06-May-2026 : RS 966,648.58 DR

(A+B) Total Outstanding due towards WFPL : RS 1,078,490.58 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	15.00	20,425.89	2.50	510.64	2.50	510.64	1,021.28
21.02.3000	11.00	30,255.28	2.50	756.38	2.50	756.38	1,512.76
21.06.9099	5.00	8,685.70	2.50	217.14	2.50	217.14	434.28
21.06.9080	10.00	25,260.95	2.50	631.51	2.50	631.51	1,263.02
19.02.3010	7.00	21,888.02	2.50	547.20	2.50	547.20	1,094.40
Total	48.00	106,515.84		2,662.87		2,662.87	5,325.74

Amount Received In Advance/Transaction ID : Net Amount : 1,11,842.00

Remark : Based On Sales Orders 26260247.

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