

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

*2509E622*



**Tax Invoice**

<b>GSTIN No.</b>	: 33AACW4202F1ZX	<b>Customer PO/Date</b>	: JCNPO260628
<b>PAN No.</b>	: AACW4202F	<b>Contact Person</b>	: Mr.Hari
<b>Invoice No.</b>	: GTNC/26690233	<b>Email Id</b>	: chennaicf@weikfield.com
<b>Invoice Date</b>	: 15-May-2026	<b>Contact Number</b>	: +91 8148128480
<b>Date &amp; Time Of Supply</b>	: 15-May-2026 12:00	<b>FSSAI No.</b>	: 12426023000647
<b>Place Of Supply</b>	: Tamil Nadu	<b>CIN No.</b>	:

IRN No. : 2460859e503fa3f7d0d89743acfd80b14a5346540b29e60bb0b17b2f6b9ebf62

**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

*22/12*

**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

*2B-308559*

**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 ( <i>246</i> BatchNo: 6L23 BatchDt: 28.03.2026 Qty:1, BatchNo: 6L24 BatchDt: 28.03.2026 Qty:3, BatchNo: 6L25 BatchDt: 28.03.2026 Qty:8)	11.08.1200	12.00 Case	1,288.38 89/1780		0.00	15,460.56	386.51/2.50	386.51/2.50
2	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm ( <i>40</i> BatchNo: 6N29 BatchDt: 08.02.2026 Qty:1)	18.05.0000	1.00 Case	7,324.95 253/10120		0.00	7,324.95	183.12/2.50	183.12/2.50
3	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM RS 5 OFF-PROMO ( <i>600</i> BatchNo: 6L149 BatchDt: 18.04.2026 Qty:6)	21.06.9080	6.00 Case	3,257.14 45/4500		0.00	19,542.84	488.57/2.50	488.57/2.50
4	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm ( <i>700</i> BatchNo: 6L51 BatchDt: 06.04.2026 Qty:7)	11.08.1200	7.00 Case	2,388.57 33/3300		0.00	16,719.99	418.00/2.50	418.00/2.50
5	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM ( <i>216</i> BatchNo: 6L2428 BatchDt: 11.04.2026 Qty:9)	19.02.3010	9.00 Case	3,126.86 180/4320		0.00	28,141.74	703.54/2.50	703.54/2.50
6	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM ( <i>216</i> BatchNo: 6L2529 BatchDt: 11.04.2026 Qty:9)	19.02.3010	9.00 Case	3,126.86 180/4320		0.00	28,141.74	703.54/2.50	703.54/2.50
7	FG-411756-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X90GM ( <i>200</i> BatchNo: 6L17 BatchDt: 06.04.2026 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

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. : GTNC/26690233

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 49801  
 Date 20/5/26 Vehicle In Time.....  
 Gate Pass No.....Invoice/Challan/DC No.....  
 Vehicle No. IN 25 B 99 121  
 Name & Sign of Receiving Staff. Santosh  
 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 49801  
 Date 20/5/26 Vehicle No & In Time.....  
 Gate Pass No.....Invoice/Challan/DC No.....  
 Name & Sign of Receiving Santosh  
 Name & Sign of Security.....

Total	49.00	1,24,017.52	3,100.42	3,100.42
Amount In Words :	One Lakhs Thirty Thousand Two Hundred Eighteen Rupees Only		Sub Total	1,24,017.52
Net CGST : 3,100.42	Net SGST : 3,100.42	CGST (+)		3,100.42
Gross Wt : 574.90 KG	Net Wt : 490.00 KG	SGST (+)		3,100.42
		Rounding		-0.36
		Invoice Total		130,218.00

- (A) Outstanding for the current invoice 26,690,233 dtd 15-May-2026 : RS 130,218.0
- (B) Outstanding amount due till 15-May-2026 : RS 862,311.48 DR
- (A+B) Total Outstanding due towards WFPL : RS 992,529.48 DR

**HSN Summary :-**

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	19.00	32,180.55	2.50	804.51	2.50	804.51	1,609.02
21.06.9099	5.00	8,685.70	2.50	217.14	2.50	217.14	434.28
18.05.0000	1.00	7,324.95	2.50	183.12	2.50	183.12	366.24
21.06.9080	6.00	19,542.84	2.50	488.57	2.50	488.57	977.14
19.02.3010	18.00	56,283.48	2.50	1407.08	2.50	1,407.08	2,814.16
<b>Total</b>	<b>49.00</b>	<b>124,017.52</b>		<b>3,100.42</b>		<b>3,100.42</b>	<b>6,200.84</b>

Amount Received In Advance/Transaction ID Net Amount : 1,30,218.00

Remark : Based On Sales Orders 26260281.

**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