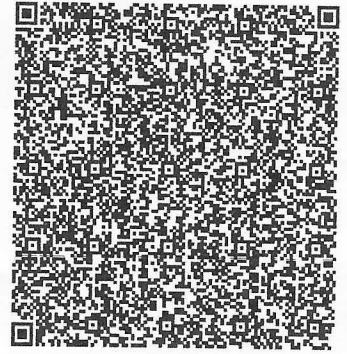


Original For Buyer  Duplicate For Transporter  Triplicate For Assessee  Extra Copy



**Weikfield Foods Pvt. Ltd.**

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



**Tax Invoice**

GSTIN No.	: 33AAACW4202F1ZX	Customer PO/Date	: JCNPO268509
PAN No.	: AAACW4202F	Contact Person	: Mr.Hari
Invoice No.	: GTNC/26690440	Email Id	: chennaicf@weikfield.com
Invoice Date	: 13-Jun-2026	Contact Number	: +91 8148128480
Date & Time Of Supply	: 13-Jun-2026 12:41	FSSAI No.	: 12426023000647
Place Of Supply	: Tamil Nadu	CIN No.	:

IRN No. : cd1eaf688be4c87370332824ba845ea276ac3ae5396c3e7de851091f1c9ab8b0

**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

**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-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO ( BatchNo: 6L175 BatchDt: 12.05.2026 Qty:4)	21.06.9080	4.00 Case	3,257.14 45/4500		0.00	13,028.56	325.71/2.50	325.71/2.50
2	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm ( BatchNo: 6N123 BatchDt: 09.03.2026 Qty:1)	21.06.9099	1.00 Case	1,729.52 90/3600		0.00	1,729.52	43.24/2.50	43.24/2.50
3	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75GM ( BatchNo: 6N7 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
4	FG-411120-WEIKFIELD-FALOOD MIX-STRAWBERRY-POUCH-40X200gm ( BatchNo: 6N125 BatchDt: 18.03.2026 Qty:9)	21.06.9099	9.00 Case	1,729.52 90/3600		0.00	15,565.68	389.14/2.50	389.14/2.50
5	FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm ( BatchNo: 6N121 BatchDt: 09.03.2026 Qty:17)	21.06.9099	17.00 Case	1,729.52 90/3600		0.00	29,401.84	735.05/2.50	735.05/2.50
6	FG-411750-WEIKFIELD-CUSTAR D POWDER-STRAWBERRY-PKT-40X75GM ( BatchNo: 6N8 BatchDt: 08.03.2026 Qty:10)	21.06.9080	10.00 Case	1,418.67 49/1960		0.00	14,186.70	354.67/2.50	354.67/2.50

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/26690440 Page 2 of 2

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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<b>Total</b>		43.00					76,749.64	1,918.74	1,918.74
<b>Amount In Words :</b> Eighty Thousand Five Hundred Eighty-Seven Rupees Only							<b>Sub Total</b>	:	76,749.64
							<b>CGST (+)</b>	:	1,918.74
							<b>SGST (+)</b>	:	1,918.74
							<b>Rounding</b>	:	-0.12
							<b>Invoice Total</b>	:	80,587.00

(A) Outstanding for the current invoice 26,690,440 dtd 13-Jun-2026 : RS 80,587.00  
 (B) Outstanding amount due till 13-Jun-2026 : RS 1,382,411.87 DR  
 (A+B) Total Outstanding due towards WFPL : RS 1,462,998.87 DR

**HSN Summary :-**

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9099	27.00	46,697.04	2.50	1167.43	2.50	1,167.43	2,334.86
21.06.9080	16.00	30,052.60	2.50	751.31	2.50	751.31	1,502.62
<b>Total</b>	<b>43.00</b>	<b>76,749.64</b>		<b>1,918.74</b>		<b>1,918.74</b>	<b>3,837.48</b>

**Amount Received in Advance/Transaction ID** : Net Amount : 80,587.00  
**Remark :** Based On Sales Orders 26260546.

**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

**Weikfield Foods Pvt. Ltd.**  
 \_\_\_\_\_  
**Authorised Signatory**

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

④ SKU - 592791 - 160 per sheet

M. Kumar

9176789755

TN18BW1440

<b>SCOOTSY LOGISTICS PVT. LTD.</b>	
CHENNAI	
<b>MATERIAL INWARD</b>	
Inward No.....	No of Box <u>43 Box</u>
Date <u>19/6/26</u>	Vehicle In Time.....
Gate Pass No.....	Invoice/Chellan/DC No.....
Vehicle No <u>TN18 BW 1440</u>	
Name & Sign of Receiving Staff <u>[Signature]</u>	
Name & Sign of Security <u>[Signature]</u>	

<b>CHN ECOM</b>	
<b>INWARD SUBJECT TO VERIFICATION</b>	
Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.	
Inward No.....	No. of Box <u>43 Box</u>
Date <u>19/6/26</u>	Vehicle No & In Time.....
Gate Pass No.....	Invoice / Chellan/DC no.....
Name & Sign of Receiving Staff <u>[Signature]</u>	
Name & Sign of Security <u>[Signature]</u>	