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Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy Page 1 of 2



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	: JCNPO268588
PAN No.	: AAACW4202F	Contact Person	: Mr.Hari
Invoice No.	: GTNC/26690441	Email Id	: chennaicf@weikfield.com
Invoice Date	: 13-Jun-2026	Contact Number	: +91 8148128480
Date & Time Of Supply	: 13-Jun-2026 12:49	FSSAI No.	: 12426023000647
Place Of Supply	: Tamil Nadu	CIN No.	:

IRN No. : eb2831744107791e158039ce4504f178a3c487a97105809a8c9627e2e3ce0dc7

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

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-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 6N121 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
2	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 6N125 BatchDt: 18.03.2026 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-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6N127 BatchDt: 26.04.2026 Qty:1, BatchNo: 6N128 BatchDt: 26.04.2026 Qty:8)	18.05.0000	9.00 Case	7,324.95 253/10120		0.00	65,924.55	1,648.11/2.50	1,648.11/2.50
4	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 6L16 BatchDt: 17.05.2026 Qty:1)	21.06.9080	1.00 Case	3,474.29 80/4800		0.00	3,474.29	86.86/2.50	86.86/2.50
5	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N425 BatchDt: 19.05.2026 Qty:1)	21.02.3000	1.00 Case	2,895.24 40/4000		0.00	2,895.24	72.38/2.50	72.38/2.50
6	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6L90 BatchDt: 05.06.2026 Qty:12)	11.08.1200	12.00 Case	2,388.57 33/3300		0.00	28,662.84	716.57/2.50	716.57/2.50
7	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L3742 BatchDt: 27.05.2026 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

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/26690441

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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 (%))
8	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6L3140 BatchDt: 20.05.2026 Qty:4)	19.02.3010	4.00 Case	3,126.86 180/4320		0.00	12,507.44	312.69/2.50	312.69/2.50
Total							1,23,177.12	3,079.43	3,079.43

Amount In Words : One Lakhs Twenty-Nine Thousand Three Hundred Thirty-Six Rupees Only

Sub Total : 1,23,177.12

Net CGST : 3,079.43
Gross Wt : 352.80 KG

Net SGST : 3,079.43
Net Wt : 284.00 KG

CGST (+) : 3,079.43
SGST (+) : 3,079.43
Rounding : 0.02
Invoice Total : 1,29,336.00

(A) Outstanding for the current invoice 26,690,441 dtd 13-Jun-2026 : RS 1,29,336.00

(B) Outstanding amount due till 13-Jun-2026 : RS 1,333,662.87 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	
11.08.1200	12.00	28,662.84	2.50	716.57	2.50	716.57	1,433.14
21.02.3000	1.00	2,895.24	2.50	72.38	2.50	72.38	144.76
21.06.9099	2.00	3,459.04	2.50	86.48	2.50	86.48	172.96
18.05.0000	9.00	65,924.55	2.50	1648.11	2.50	1,648.11	3,296.22
21.06.9080	1.00	3,474.29	2.50	86.86	2.50	86.86	173.72
19.02.3010	6.00	18,761.16	2.50	469.03	2.50	469.03	938.06
Total	31.00	1,23,177.12		3,079.43		3,079.43	6,158.86

Amount Received In Advance/Transaction ID

Net Amount : 1,29,336.00

Remark : Based On Sales Orders 26260547.

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
Account No. : 12100120000017

Branch : HDFCA/C 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

② SKU - 592796 - 40pes shirt

M. Kumar

9176789755

TN 18 BW 1440

SCOOTSY LOGISTICS PVT. LTD. CHENNAI MATERIAL INWARD	
Inward No.....	No of Box <u>31 Box</u>
Date <u>19/6/26</u>	Vehicle In Time.....
Gate Pass No.....	Invoice/Challan/DC No.....
Vehicle No. <u>TN 18 BW 12210</u>	
Name & Sign of Receiving Staff.....	<u>Leela</u>
Name & Sign of Security.....	<u>[Signature]</u>

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 <u>31 Box</u>
Date <u>19/6/26</u>	Vehicle No & In Time.....
Gate Pass No.....	Invoice / Challan/DC No.....
Name & Sign of Receiving Staff.....	<u>Leela</u>
Name & Sign of Security.....	<u>[Signature]</u>