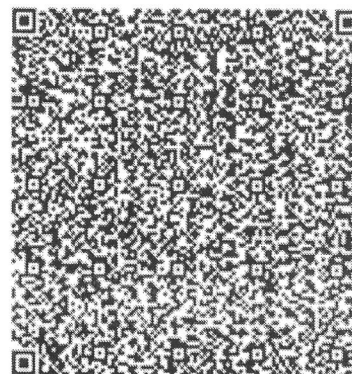


1807126

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

Weikfield Foods Pvt Ltd, C/o Parekh Imperial logistics LLP, BLD- B4 , Gala No
106,,Bhagwan sheth Estate compound Purna Village
Thane , Bhiwandi,421302,Maharashtra,India

**Tax Invoice**

GSTIN No.	: 27AAACW4202F1ZQ	Customer PO/Date	: CIMPO113503
PAN No.	: AAACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/26090704	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 04-Jul-2026	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 04-Jul-2026 13:12	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : f083b23cbad2b11b2d4696b6ae8207a89008990c29bc9f2fab9a136ac0385e23

Details of Receiver (Billed To)

CM00198
SCOOTSY LOGISTICS PRIVATE LIMITED
IM1 Building No B4, Ground Floor Global, Complex,Borivali Tarfe
Sonale, Bhiwandi, Thane

BHIWANDI 421302
Maharashtra India

State : Maharashtra

State Code : 27

GSTIN No. : 27AAVCS1691R1Z5

PAN No. : AAVCS1691R

Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

Ph /Email : 9867055698/

Details of Consignee (Shipped To)

CM00198
SCOOTSY LOGISTICS PRIVATE LIMITED
IM1 Building No B4, Ground Floor Global, Complex,Borivali Tarfe Sonale,
Bhiwandi, Thane

BHIWANDI 421302
Maharashtra India

State : Maharashtra

State Code : 27

GSTIN No. : 27AAVCS1691R1Z5

PAN No. : AAVCS1691R

FSSAI No. : 11522018000301

FSSAI Exp Date : 4-Apr-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: 6L43 BatchDt: 03.06.2026 Qty:8)	11.08.1200	8.00 Case	1,288.38 89/1780		0.00	10,307.04	257.68/2.50	257.68/2.50
2	FG-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 6L89 BatchDt: 10.03.2026 Qty:2)	21.06.9080	2.00 Case	3,257.14 45/4500		0.00	6,514.28	162.86/2.50	162.86/2.50
3	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N499 BatchDt: 02.06.2026 Qty:4)	21.02.3000	4.00 Case	2,895.24 40/4000		0.00	11,580.96	289.52/2.50	289.52/2.50
4	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N21 BatchDt: 07.06.2026 Qty:2)	21.06.9080	2.00 Case	1,037.71 49/1960		0.00	2,075.42	51.89/2.50	51.89/2.50
5	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
6	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6L90 BatchDt: 05.06.2026 Qty:6)	11.08.1200	6.00 Case	2,388.57 33/3300		0.00	14,331.42	358.29/2.50	358.29/2.50

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

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 LIMITED

Material Inward

Inward No. 8726
 Date 8/7/26
 Gate Pass No. MHEURF 1210
 Vehicle No. Relax
 Name & Sign of Receiving Staff. Relax
 Name & Sign of Security. Relax

No of Box 23 box
 Vehicle In Time
 Invoice/Challan/DC No.
Relax

1500

Total		23.00			48,283.41	1,207.10	1,207.10
Amount In Words : Fifty Thousand Six Hundred Ninety-Eight Rupees Only					Sub Total	:	48,283.41
					CGST (+)	:	1,207.10
					SGST (+)	:	1,207.10
Net CGST	: 1,207.10	Net SGST	: 1,207.10		Rounding	:	0.39
Gross Wt	: 266.20 KG	Net Wt	: 220.50 KG		Invoice Total	:	50,698.00

- (A) Outstanding for the current invoice 26,090,704 dtd 04-Jul-2026 : RS 50,698.00
- (B) Outstanding amount due till 04-Jul-2026 : RS 885,588.78 DR
- (A+B) Total Outstanding due towards WFPL : RS 936,286.78 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	14.00	24,638.46	2.50	615.97	2.50	615.97	1,231.94
21.02.3000	4.00	11,580.96	2.50	289.52	2.50	289.52	579.04
21.06.9080	5.00	12,063.99	2.50	301.61	2.50	301.61	603.22
Total	23.00	48,283.41		1,207.10		1,207.10	2,414.20

Amount Received In Advance/Transaction ID	Net Amount	:	50,698.00
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Remark : Based On Sales Orders 2695898.

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

