

Original For Buyer

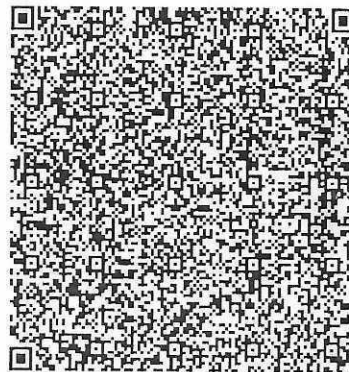
Duplicate For Transporter

Triplicate For Assessee

Extra Copy

**WeikFIELD****Weikfield Foods Pvt. Ltd.**

Patta No. 305 (New) 55 (Old), Dag No. 1559 (New) 344 (Old), Nahata  
Complex,,Niz Sindurighopa, Chowkigate, Changsari, Niz Sindurighopa,  
Changsari,  
Kamrup,781101,Assam,India

**Tax Invoice**

GSTIN No. : 18AAACW4202F1ZP Customer PO/Date : GWAPO37262  
PAN No. : AAACW4202F Contact Person : S.Dutta  
Invoice No. : GTAS/262204/0 Email Id : guwahaticf@weikfield.com  
Invoice Date : 08 Jul-2026 Contact Number : 7002731670  
Date & Time Of Supply : 08-Jul-2026 12:25 FSSAI No. : 10319001000547  
Place Of Supply : Assam CIN No. : U15549MH1998 PTC114249

IRN No. : 6e06e29ad4a111284fc4fb87da377879e2afafbdbb7f7d07403aca12a25b27b0

**Details of Receiver (Billed To)**

CM00272  
SCOOTSY LOGISTICS PVT. LTD  
Dag No.590 Patta No.1649 RV HUDUMPUR,MOUZA KOCHPARA,  
GHYANI,Nahira, Kamrup Dhulagarh

GUWAHATI 781122

Assam India

State : Assam

State Code : 18

GSTIN No. : 18AAVCS1691R174

PAN No. : AAVCS1691R

Cont Person : SCOOTSY LOGISTICS PVT. LTD

**Details of Consignee (Shipped To)**

CM00272  
SCOOTSY LOGISTICS PVT. LTD  
Dag No.590 Patta No. 1649 RV HUDUMPUR,MOUZA KOCHPARA,  
GHYANI,Nahira, Kamrup Dhulagarh

GUWAHATI 781122

Assam India

State : Assam

State Code : 18

GSTIN No. : 18AAVCS1691R174

PAN No. : AAVCS1691R

FSSAI No. :

FSSAI Exp Date :

**Transport Details**

Delivery Terms : Goods Once Dispatched will not  
be taken back

LR Date :

E-Way Bill No. :

| Sr. No. | Product No. & Description<br>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: 6L40 BatchDt: 23.05.2026 Qty:7)                     | 11.08.1700 | 7.00 Case      | 1,288.38 89/1780           |               | 0.00              | 9,018.66      | 225.47/2.50            | 225.47/2.50            |
| 2       | FG-411305 WEIKFIELD-BAKING SODA-PJAR-100X100gm ( BatchNo: 6N122 BatchDt: 15.05.2026 Qty:2)                  | 28.36.3000 | 2.00 Case      | 2,318.64 36/3600           |               | 0.00              | 4,637.28      | 417.36/9.00            | 417.36/9.00            |
| 3       | FG-411325-WEIKFIELD BAKING PDR-PJAR-100X100gm ( BatchNo: 6N424 BatchDt: 19.05.2026 Qty:2)                   | 21.02.3000 | 2.00 Case      | 2,895.24 40/4000           |               | 0.00              | 5,790.48      | 144.76/2.50            | 144.76/2.50            |
| 4       | FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75GM ( BatchNo: 6N22 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-411747-WEIKFIELD-CUSTAR D POWDER-BUTTER SCOTCH-PKT-40X75GM ( BatchNo: 6N9 BatchDt: 07.04.2026 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             |
| 6       | FG-411750-WEIKFIELD-CUSTAR D POWDER-STRAWBERRY-PKT-40X75GM ( BatchNo: 6N5 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             |
| 7       | FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM ( BatchNo: 6L4250 BatchDt: 16.06.2026 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

Customer Name : SCOOTSY LOGISTICS PVT. LTD

Invoice No. : GTAS/26220470

| Sr. No. | Product No. & Description<br>Batch No                                                                                  | HSN Code   | Quantity<br>(UOM) | Rate/MRP<br>(Unit/Case)<br>(INR) | Discount<br>Name | Discount<br>(%)/Rate | Taxable<br>Value | CGST<br>(Amount/Rate<br>(%)) | SGST<br>(Amount/Rate<br>(%)) |
|---------|------------------------------------------------------------------------------------------------------------------------|------------|-------------------|----------------------------------|------------------|----------------------|------------------|------------------------------|------------------------------|
| 9       | FG-411331-WEIKFIELD-COCOA<br>PDR PIAR-40X150gm (<br>BatchNo: 6N200 BatchDt:<br>16.06.2026 Qty:2)                       | 18.05.0000 | 2.00<br>Case      | 8,077.71<br>279/11160            |                  | 0.00                 | 16,155.42        | 403.89/2.50                  | 403.89/2.50                  |
| 9       | FG-411108-WEIKFIELD-CUSTAR<br>PDR-VANILLA-PKT-60X200gm<br>(BatchNo: 6N299 BatchDt:<br>28.03.2026 Qty:1)                | 21.06.9080 | 1.00<br>Case      | 3,300.57<br>76/4560              |                  | 0.00                 | 3,300.57         | 82.51/2.50                   | 82.51/2.50                   |
| 10      | FG-411308-WEIKFIELD-CORN<br>STARCH-PKT-100X100gm (<br>BatchNo: 6L76 BatchDt:<br>05.05.2026 Qty:3)                      | 11.08.1200 | 3.00<br>Case      | 2,388.57<br>33/3300              |                  | 0.00                 | 7,165.71         | 179.14/2.50                  | 179.14/2.50                  |
| 11      | FG-421238-CHEF'S BASKET<br>DURUM WHEAT PASTA PENNE<br>POUCH 24X500GM (BatchNo:<br>6L3141 BatchDt: 19.05.2026<br>Qty:1) | 19.02.3010 | 1.00<br>Case      | 3,126.86<br>180/4320             |                  | 0.00                 | 3,126.86         | 78.17/2.50                   | 78.17/2.50                   |

SCOOTSY LOGISTICS PRIVATE LIMITED

GUWAHATI- IM 1

INWARD SUBJECT TO VERIFICATION

Acknowledgement only, not proof of delivery refer to  
GRN and DN Copy for receipt and discrepancies

Inward No. 37001 No of Box 240

Date 9/7/26 Vehicle In Time

Gate Pass No. Vehicle / Chain / DC No.

Vehicle No. ASOIHC1240

Name &amp; Sign of Receiving Party Nazim

Name &amp; Sign of Scooty

Amount In Words : Sixty Six Thousand Nine Hundred Sixty- Two Rupees Only

Net CGST : 1,881.39  
Gross Wt : 267.50 KGNet SGST : 1,881.39  
Net Wt : 218.00 KG

|               |           |          |           |
|---------------|-----------|----------|-----------|
|               | 63,198.80 | 1,881.39 | 1,881.39  |
| Sub Total     |           |          | 63,198.80 |
| CGST (+)      |           |          | 1,881.39  |
| SGST (+)      |           |          | 1,881.39  |
| Rounding      |           |          | 0.42      |
| Invoice Total |           |          | 66,962.00 |

(A) Outstanding for the current invoice 26,220,470 dtd 08-Jul-2026 : RS 66,962.00

(B) Outstanding amount due till 08-Jul-2026 : RS 278,963.00 DR

(A+B) Total Outstanding due towards WFPL : RS 345,925.00 DR

## HSN Summary :-

| HSN Code   | Qty   | Taxable Amount | CGST<br>Rate | Amount   | SGST<br>Rate | Amount   | Total Tax Amount |
|------------|-------|----------------|--------------|----------|--------------|----------|------------------|
| 11.08.1200 | 10.00 | 16,184.37      | 2.50         | 404.61   | 2.50         | 404.61   | 809.22           |
| 21.02.3000 | 2.00  | 5,790.48       | 2.50         | 144.76   | 2.50         | 144.76   | 289.52           |
| 18.05.0000 | 2.00  | 16,155.42      | 2.50         | 403.89   | 2.50         | 403.89   | 807.78           |
| 21.06.9080 | 2.00  | 11,050.67      | 2.50         | 276.26   | 2.50         | 276.26   | 552.52           |
| 28.36.3000 | 2.00  | 4,637.28       | 9.00         | 417.36   | 9.00         | 417.36   | 834.72           |
| 19.02.3010 | 3.00  | 9,380.58       | 2.50         | 234.51   | 2.50         | 234.51   | 469.02           |
| Total      | 26.00 | 63,198.80      |              | 1,881.39 |              | 1,881.39 | 3,762.78         |

Amount Received In Advance/Transaction ID

Net Amount

66,962.00

Remark : Based On Sales Orders 26120590.

## Terms &amp; Conditions

Declaration : As per the Food Safety and Standards Regulation, 2013 Form-F (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

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

Weikfield Foods Pvt. Ltd.

Authorised Signatory