

Original For Buyer

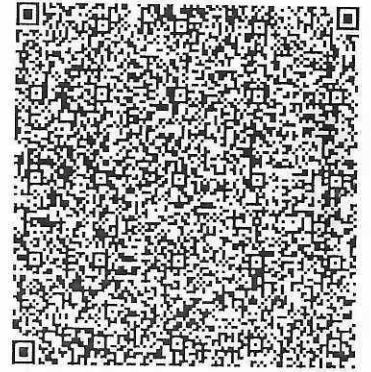
Duplicate For Transporter

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. : 18AACW4202F17P Customer PO/Date : GWAPO3/262
PAN No. : AACW4202F Contact Person : S.Dutta
Invoice No. : GTAS/26220470 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. : 6e06e29ad4a111284fc4fb87da3 / 78/9e2afafdbb7f7d0/403aca12a25b27b0

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. : 18AAVCS1691R1Z4 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. : 18AAVCS1691R1Z4 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 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)	11.08.1200	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-CUSTARD 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-CUSTARD 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-CUSTARD 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, 412716, Maharashtra, India

Customer Name : SCOOTSY LOGISTICS PVT. LTD

Page 2 of 2
Invoice No. : GTAS/26220470

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-411331-WEIKFIELD COCOA PDR PIAR-40X150gm (BatchNo: 6N200 BatchDt: 16.06.2026 Qty:2)	18.05.0000	2.00 Case	8,077.71 279/11160		0.00	16,155.42	403.89/2.50	403.89/2.50
9	FG-411108-WEIKFIELD CUSTAR PDR-VANILLA-PKT-60X200gm (BatchNo: 6N299 BatchDt: 28.03.2026 Qty:1)	21.06.9080	1.00 Case	3,300.57 76/4560		0.00	3,300.57	82.51/2.50	82.51/2.50
10	FG-411308-WEIKFIELD CORN STARCH-PKT-100X100gm (BatchNo: 6L76 BatchDt: 05.05.2026 Qty:3)	11.08.1200	3.00 Case	2,388.57 83/3300		0.00	7,165.71	179.14/2.50	179.14/2.50
11	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6L3141 BatchDt: 19.05.2026 Qty:1)	19.02.3010	1.00 Case	3,126.86 180/4320		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. Invoice / Challan / DC No.
Vehicle No. AS01HC1240
Name & Sign of Receiving Party Nazim
Name & Sign of Supplier

Total Received qty → 1292 Pcs
Total GRN qty → 1212 Pcs
Total DN qty → 80 Pcs

Amount in Words : Sixty Six Thousand Nine Hundred Sixty Two Rupees Only

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

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 Rate	Amount	SGST 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	1.00	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
Remark : Based On Sales Orders 26120590.							66,962.00

Terms & 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

Weikfield Foods Pvt. Ltd.

Authorised Signatory

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

SCOOTSY LOGISTICS PRIVATE LIMITED

Dag no's. 590, 704, 705, 1255 & 1256, Patta Nos. 1649, 182, 439
484 & 485 at RV Hudumpur Mouza Kochpara, Ghyani, Dist- KamrupGuwahati, Assam - 781122, India

GSTIN : 18AAVCS1691R1Z4

DiscrepancyNote

/endor Name :-	WEIKFIELD FOODS PVT LTD	DN No :-	GWA-DN737258	DN Date :-	9-7-2026
/endor Address :-	NEAR SPORTS COMPLEX, VILLAGE SORUSAJAI, N.H.37, GUWAHATI, Kamrup Metropolitan, Assam, 781034 Guwahati, Assam India-781034 Contact No. : 7721944820	Inbound No :-	GWA000037001	Inbound Date :-	9-7-2026
		GRN No :-	GWA000035813	GRN date :-	9-7-2026
		Invoice No :-	GTAS/26220470	Invoice Date:-	8-7-2026
		PO No :-	GWAPO37262	PO Date :-	2-7-2026
		GRN Qty -	1212	GRN Amt -	49998.30
/endor GSTIN :-	18AAACW4202F1ZP	Total DN Qty	80	DN Amt -	16963.20
				Invoice Amt -	66962.00



Driver Name / Logistics Partner :-		Driver Phone No :-		Driver Vehicle No :-	
Tracking No.:-		Transporter Type:-			

Sr. No	SKU Code	SKU Desc	Reason	Remarks	Exp Qty (PO)	DN Qty	Lot MRP	Unit Price	Taxable Value	Tax Amount	CGST		SGST/UGST		IGST		CESS		Total
											Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
	106-72625 HSN: 18050000	Weikfield Cocoa Powder Jar 150.0 g	Wrong SKU		0	80	0	201.94	16155.2	808	2.5	403.88	2.5	403.88	0	0.00	0	0	16963.2
	Total:				0	80		201.94	16155.2	808.00		403.88		403.88		0.00		0.00	16963.20

Amount : Sixteen Thousand Nine Hundred and Sixty Three and Twenty paisa Only

/endor Signature

Warehouse in-charge Signature

Total DN qty → 80 Pcs

Obse P
60000 39130

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. 737258 No of Box 240
Date 21/7/26
Gate Pass No. 1240
Vehicle No. A501HC1240
Name & Sign of Reserving staff Nazim
Name & Sign of Security

