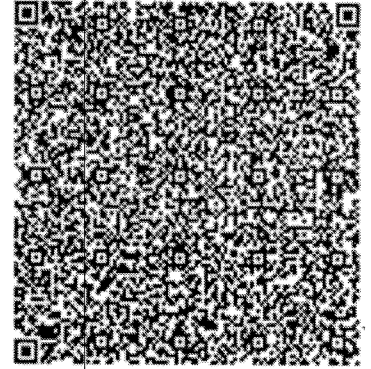


C13000044490

☐ 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 | : CI3PO77619             |
| PAN No.               | : AAACW4202F        | Contact Person   | : Amit Parekh            |
| Invoice No.           | : GTMH/26090859     | Email Id         | : mumbaicf@weikfield.com |
| Invoice Date          | : 22-Jul-2026       | Contact Number   | : 772003649998909,00,000 |
| Date & Time Of Supply | : 22-Jul-2026 13:48 | FSSAI No.        | : 11521018000498         |
| Place Of Supply       | : Maharashtra       | CIN No.          | : U15549MH1998 PTC114249 |

IRN No. : 4a57eca51317910ffef371e3be04ce51d11bc110a3eafbc580c4a02a2e9f5e

**Details of Receiver (Billed To)**

CM00198  
SCOOTSY LOGISTICS PRIVATE LIMITED  
B-400, One K-Square Park, K-Square Industrial & Logistics  
Park, Nashik-Mumbai Highway, 421101

MUMBAI 421101  
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  
B-400, One K-Square Park, K-Square Industrial & Logistics  
Park, Nashik-Mumbai Highway, 421101

MUMBAI 421101  
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<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-411325-WEIKFIELD-BAKING<br>PDR-PJAR-100X100gm (BatchNo: 6N538 BatchDt: 19.06.2026 Qty:14)                                                                                 | 21.02.3000 | 14.00 Case     | 2,895.24 40/4000           |               | 0.00                | 40,533.36     | 1,013.33/2.50          | 1,013.33/2.50          |
| 2       | FG-411308-WEIKFIELD-CORN<br>STARCH-PKT-100X100gm (BatchNo: 6L98 BatchDt: 27.06.2026 Qty:15)                                                                                  | 11.08.1200 | 15.00 Case     | 2,388.57 33/3300           |               | 0.00                | 35,828.55     | 895.71/2.50            | 895.71/2.50            |
| 3       | FG-411309-WEIKFIELD-CORN<br>STARCH-PKT-20X500gm (BatchNo: 6L46 BatchDt: 08.06.2026 Qty:2, BatchNo: 6L47 BatchDt: 08.06.2026 Qty:6, BatchNo: 6L49 BatchDt: 09.06.2026 Qty:20) | 11.08.1200 | 28.00 Case     | 1,288.38 89/1780           |               | 0.00                | 36,074.64     | 901.87/2.50            | 901.87/2.50            |
| 4       | FG-411108-WEIKFIELD-CUSTAR<br>D PDR-VANILLA-PKT-60X200gm (BatchNo: 6L19 BatchDt: 13.06.2026 Qty:2)                                                                           | 21.06.9080 | 2.00 Case      | 3,474.29 80/4800           |               | 0.00                | 6,948.58      | 173.71/2.50            | 173.71/2.50            |

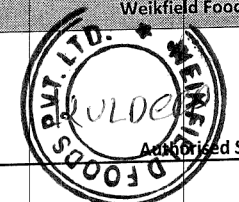
Rony - 8901808006190

RS - 36

EX - MAY - 28

|                                                   |                                       |          |                |                            |               |                   |               |                        |                        |
|---------------------------------------------------|---------------------------------------|----------|----------------|----------------------------|---------------|-------------------|---------------|------------------------|------------------------|
| Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED |                                       |          |                |                            |               |                   |               |                        |                        |
| Invoice No. : GTMH/26090859                       |                                       |          |                |                            |               |                   |               |                        |                        |
| 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 (%)) |

SCOOTSY LOGISTICS PRIVATE LIMITED  
MUM 1M3  
Material Inward 44  
Inward No. 2317126  
Date 23/7/26  
Gate Pass No. 740412  
Vehicle No. 7475  
Vehicle Out Time  
Invoice/Challan/PC No.  
Name & Sign of Receiving Staff  
Name & Sign of Security

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                      |                                                                                       |                     |                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------------------------------------------------------------------|---------------------|---------------------|
| Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 59.00                                | 1,19,385.13                                                                           | 2,984.62            | 2,984.62            |
| Amount In Words : One Lakhs Twenty-Five Thousand Three Hundred Fifty-Four Rupees Only                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                      | Sub Total                                                                             | :                   | 1,19,385.13         |
| Net CGST : 2,984.62                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Net SGST : 2,984.62                  | CGST (+)                                                                              | :                   | 2,984.62            |
| Gross Wt : 715.00 KG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Net Wt : 594.00 KG                   | SGST (+)                                                                              | :                   | 2,984.62            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                      | Rounding                                                                              | :                   | -0.37               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                      | Invoice Total                                                                         | :                   | 125,354.00          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                      | (A) Outstanding for the current invoice 26,090,859 dtd 22-Jul-2026 : RS 125,354.00    |                     |                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                      | (B) Outstanding amount due till 22-Jul-2026 : RS 861,340.87 DR                        |                     |                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                      | (A+B) Total Outstanding due towards WFPL : RS 986,694.87 DR                           |                     |                     |
| HSN Summary :-                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                      |                                                                                       |                     |                     |
| HSN Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Qty                                  | Taxable Amount                                                                        | CGST<br>Rate Amount | SGST<br>Rate Amount |
| 11.08.1200                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 43.00                                | 71,903.19                                                                             | 2.50 1797.58        | 2.50 1,797.58       |
| 21.02.3000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 14.00                                | 40,533.35                                                                             | 2.50 1013.33        | 2.50 1,013.33       |
| 21.06.9080                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2.00                                 | 6,948.58                                                                              | 2.50 173.71         | 2.50 173.71         |
| Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 59.00                                | 119,385.13                                                                            | 2,984.62            | 2,984.62            |
| Amount Received In Advance/Transaction ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                      | Net Amount                                                                            | :                   | 1,25,354.00         |
| Remark : Based On Sales Orders 2696106.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                      |                                                                                       |                     |                     |
| 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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                      | 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, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                      |                                                                                       |                     |                     |