

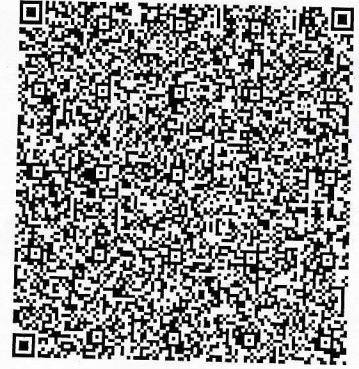
9349

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

C/o Grace Logistics, Ward Number:1, Ankur Housing Society, House
Number:420, Khasra Number:175, Bodhala Road
Wadi Nagpur, 440023, Maharashtra, India

Tax Invoice

GSTIN No. : 27AAACW4202F1ZQ Customer PO/Date : NARPO20603
PAN No. : AAACW4202F Contact Person : Swapnil Mesram
Invoice No. : GTMH/26210671 Email Id : nagpurcf@weikfield.com
Invoice Date : 25-Jul-2026 Contact Number : 7770010374
Date & Time Of Supply : 25-Jul-2026 14:51 FSSAI No. : 11519056000243
Place Of Supply : Maharashtra CIN No. : U15549MH1998 PTC114249



IRN No. : 340e5df8d8f9758ac73ff6e9f9c05b0573887eed26f0a30d6cea3dff3bdd9a4

Details of Receiver (Billed To)

CM00292
SCOOTSY LOGISTICS PRIVATE LIMITED
Warehouse No. X9, Khasra Nos. 78, 79/1, Village Wadgaon (Gujar),
PH71, Gumgaon, Salaidhaba Road, adjac

NAGPUR 441122
Maharashtra India

State : Maharashtra State Code : 27
GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

Details of Consignee (Shipped To)

CM00292
SCOOTSY LOGISTICS PRIVATE LIMITED
Warehouse No. X9, Khasra Nos. 78, 79/1, Village Wadgaon (Gujar), PH71,
Gumgaon, Salaidhaba Road, adjac

NAGPUR 441122
Maharashtra India

State : Maharashtra State Code : 27
GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R
FSSAI No. : 11525056000383 FSSAI Exp Date : 14-Sep-2026

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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N539 BatchDt: 19.06.2026 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
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6L96 BatchDt: 24.06.2026 Qty:3)	11.08.1200	3.00 Case	2,388.57 33/3300		0.00	7,165.71	179.14/2.50	179.14/2.50
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6L47 BatchDt: 08.06.2026 Qty:9)	11.08.1200	9.00 Case	1,288.38 89/1780		0.00	11,595.42	289.89/2.50	289.89/2.50
4	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L4555 BatchDt: 24.06.2026 Qty:3)	19.02.3010	3.00 Case	3,126.86 180/4320		0.00	9,380.58	234.51/2.50	234.51/2.50
5	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6L5264 BatchDt: 10.07.2026 Qty:7)	19.02.3010	7.00 Case	3,126.86 180/4320		0.00	21,888.02	547.20/2.50	547.20/2.50
6	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N160 BatchDt: 20.06.2026 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

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

Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Page 2 of 2

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTMH/26210671

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 PRIVATE LIMITED
NAG IM1
Material Inward
Inward No. 3184.....No of Box.....
Date 26/07/26.....Vehicle Out Time.....
Gate Pass No.....Invoice/Challan/DC No.....
Vehicle No. MH 31GD 1484.....
Name & Sign of Receiving Staff.....
Name & Sign of Security.....

Total	26.00	60,457.49	1,812.86	1,812.86
Amount In Words : Sixty-Four Thousand Eighty-Three Rupees Only		Sub Total	:	60,457.49
		CGST (+)	:	1,812.86
		SGST (+)	:	1,812.86
Net CGST : 1,812.86	Net SGST : 1,812.86	Rounding	:	-0.21
Gross Wt : 326.70 KG	Net Wt : 280.00 KG	Invoice Total	:	64,083.00

(A) Outstanding for the current invoice 26,210,671 dtd 25-Jul-2026 : RS 64,083.00

(B) Outstanding amount due till 25-Jul-2026 : RS 353,658.91 DR

(A+B) Total Outstanding due towards WFPL : RS 417,741.91 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	12.00	18,761.13	2.50	469.03	2.50	469.03	938.06
21.02.3000	2.00	5,790.48	2.50	144.76	2.50	144.76	289.52
28.36.3000	2.00	4,637.28	9.00	417.36	9.00	417.36	834.72
19.02.3010	10.00	31,268.60	2.50	781.71	2.50	781.71	1,563.42
Total	26.00	60,457.49		1,812.86		1,812.86	3,625.72

Amount Received In Advance/Transaction ID : Net Amount : 64,083.00

Remark : Based On Sales Orders 26110831.

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

WEIKFIELD FOODS PVT. LTD
C/o. Grace Logistics, Ward Number:1
Ankur Housing Society House Number:420
Khanna Number:175, Bodhala Road,
Vashi, Navi Mumbai-400293, Maharashtra INDIA

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

26/7/26