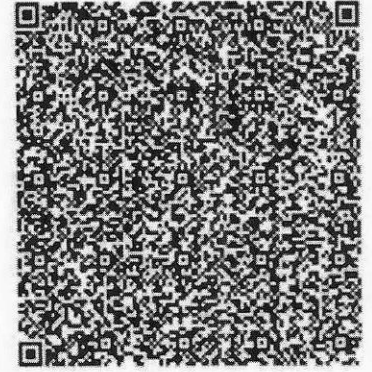


☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**Weikfield Foods Pvt. Ltd.**

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

**Tax Invoice**

GSTIN No.	: 18AAACW4202F1ZP	Customer PO/Date	: GWAPO38799
PAN No.	: AAACW4202F	Contact Person	: S.Dutta
Invoice No.	: GTAS/26220576	Email Id	: guwahaticf@weikfield.com
Invoice Date	: 25-Jul-2026	Contact Number	: 7002731670
Date & Time Of Supply	: 25-Jul-2026 11:35	FSSAI No.	: 10319001000547
Place Of Supply	: Assam	CIN No.	: U15549MH1998 PTC114249

IRN No. : b5daa1d41edc08515dc38fd8037c60ec9362a1370c8f695f321f7bfbdcd0da766

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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N631 BatchDt: 11.07.2026 Qty:1)	21.02.3000	1.00 Case	2,895.24 40/4000		0.00	2,895.24	72.38/2.50	72.38/2.50
2	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO (BatchNo: 6L195 BatchDt: 20.05.2026 Qty:1)	21.06.9080	1.00 Case	3,257.14 45/4500		0.00	3,257.14	81.43/2.50	81.43/2.50
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6L81 BatchDt: 22.05.2026 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
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6L46 BatchDt: 08.06.2026 Qty:6)	11.08.1200	6.00 Case	1,288.38 89/1780		0.00	7,730.28	193.26/2.50	193.26/2.50
5	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L4657 BatchDt: 29.06.2026 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
6	FG-411331-WEIKFIELD-COCOA PDR-PJAR-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
7	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

wrong sku

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

Customer Name : SCOOTSY LOGISTICS PVT. LTD

Invoice No. : GTAS/26220576

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MPR (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
---------	---------------------------------------	----------	----------------	----------------------------	---------------	-------------------	---------------	------------------------	------------------------

1	FG-411305-WEIKFIELD-BAKING SODA-PIAR-100X100gm (BatchNo: 6N181 BatchDt: 07.07.2026 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
---	--	------------	--------------	---------------------	--	------	----------	-------------	-------------

SCOOTSY LOGISTICS PRIVATE LIMITED

GUWAHATI-1M1

INWARD SUBJECT TO VERIFICATION

Acknowledgement only, not proof of delivery Refer to GRN and DN Copy

Inward No. 40116 No of Box 184
Date 27/7/26 Vehicle in Time
Gate Pass No Invoice/Challan/DC No
Vehicle No AS 25EC 7378
Name & Sign of Receiving Staff Nazim
Name & Sign of Security

Total Received qty → 972PK
Total GRN qty → 892PK
Total DN qty → 80PK

Total			18.00				51,221.65	1,581.97	1,581.97
-------	--	--	-------	--	--	--	-----------	----------	----------

Amount In Words : Fifty-Four Thousand Three Hundred Eighty-Six Rupees Only

Net CGST : 1,581.97 Net SGST : 1,581.97
Gross Wt : 214.70 KG Net Wt : 178.00 KG

Sub Total : 51,221.65
CGST (+) : 1,581.97
SGST (+) : 1,581.97
Rounding : 0.41
Invoice Total : 54,386.00

(A) Outstanding for the current invoice 26,220,576 dtd 25-Jul-2026 : RS 54,386.00

(B) Outstanding amount due till 25-Jul-2026 : RS 328,962.00 DR

(A+B) Total Outstanding due towards WFPL : RS 383,348.00 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	9.00	14,895.99	2.50	372.40	2.50	372.40	744.80
21.02.3000	1.00	2,895.24	2.50	72.38	2.50	72.38	144.76
18.05.0000	2.00	16,155.42	2.50	403.89	2.50	403.89	807.78
21.06.9080	1.00	3,257.14	2.50	81.43	2.50	81.43	162.86
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	18.00	51,221.65		1,581.97		1,581.97	3,163.94

Amount Received In Advance/Transaction ID

Net Amount : 54,386.00

Remark : Based On Sales Orders 26120699.

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.

Authorized 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

Discrepancy Note

Vendor Name :-	WEIKFIELD FOODS PVT LTD	DN No :-	GWA-DN763833	DN Date :-	27-7-2026
Vendor Address :-	NEAR SPORTS COMPLEX, VILLAGE SORUSAJAI, N.H.37, GUWAHATI, Kamrup Metropolitan, Assam, 781034 Guwahati, Assam India-781034 Contact No. : 7721944820	Inbound No :-	GWA000040116	Inbound Date :-	27-7-2026
Vendor GSTIN :-	18AAACW4202F1ZP	GRN No :-	GWA000038818	GRN date :-	27-7-2026
		Invoice No :-	GTAS/26220576	Invoice Date:-	25-7-2026
		PO No :-	GWAPO38799	PO Date :-	21-7-2026
		GRN Qty -	892	GRN Amt -	37422.40
		Total DN Qty	80	DN Amt -	16963.42
				Invoice Amt -	54386.00



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	
1	106-72625 HSN: 18050000	Weikfield Cocoa Powder Jar 150.0 g	Wrong SKU	INVOICE AND PHYSICAL MRP MISMATCH	0	80	0	201.943	16155.44	807.98	2.5	403.886	2.5	403.886	0	0.00	0	0	16963.42
	Total:				0	80		201.94	16155.44	807.98		403.89		403.89		0.00		0.00	16963.42

Amount : Sixteen Thousand Nine Hundred and Sixty Three and Forty Two paisa Only

Vendor Signature

total DN qty -> 80 PL
date per pam
7099 212623

SCOOTSY LOGISTICS PRIVATE LIMITED	
Warehouse in-charge Signature	
INWARD SUBJECT TO VERIFICATION	
Acknowledgement only, not proof of delivery Refer to GRN and DN Copy	
Inward No. 763833	No of Box 80PL
Date 27/7/26	Vehicle in Time
Gate Pass No.	Invoice Challon/DC No.
Vehicle No. AS25 EC 7378	
Name & Sign of Receiving Staff. Nizem	
Name & Sign of Security	

GOVERNMENT OF ASSAM

INDIAN UNION DRIVING LICENCE

DL NO AS01 20130169500

NAME PABAN KALITA

SM/D: MAHENDRA KALITA

Address

C/O BASANTA KALITA, BASISHTHA
NAGAR, HNO-7 PO-PILLINGKATA,
PS-BASISHTHA, NEAR BLIND SCHOOL
GUWAHATI, KAMRUP METROPOLITAN
781029

DOB 31-12-1987 Bid.Gr.O+ Bdg.No
Org. Issue Dt 03-09-2013 SEQ.DRABDEY18

Valid till (Non Trans) 02-09-2033 Wef 29-11-2018

Valid till (Trans) 15-11-2021

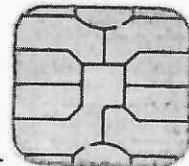
Class of Vehicle LMV-TR, TRANS, LMV, MCWG

Fasten Seat Belt / Use ISI marked Helmet

(Syed Rezaul Masuman)
D/O (R & L)
Kamrup(M), Guwahati
LAA AS01

Sign. of Holder

Sd/- Paban Kalita



FORM 7