

Delivery 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/26080833

| 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 (%)) |
|---------|-------------------------------------------------------------------------------------------------------------------|------------|----------------|----------------------------|---------------|-------------------|---------------|------------------------|------------------------|
| 9       | FG-421237-CHEF'S BASKET<br>DURUM WHEAT PASTA ELBOW<br>POUCH 24X500GM ( BatchNo: 6L5568 BatchDt: 19-07-2026 Qty:5) | 19.02.3010 | 5.00 Case      | 3,126.86 180/4320          |               | 0.00              | 15,634.30     | 390.86/2.50            | 390.86/2.50            |

SCOOTSY LOGISTICS PRIVATE LIMITED  
PUNE INDIA  
Material Inward

Outward No. ~~30-7-26~~ No of Box ~~30-7-26~~  
Date ~~30-7-26~~ Vehicle in TIR ~~30-7-26~~  
Gate Pass No. ~~30-7-26~~ Invoice / Chalan DC No. ~~30-7-26~~  
Vehicle No. ~~30-7-26~~ MH14HG42988  
Name & sign of Receiving Staff ~~30-7-26~~ Narendra  
Name & Sign of Security ~~30-7-26~~

7350066004

|                                                                                    |                     |               |          |             |
|------------------------------------------------------------------------------------|---------------------|---------------|----------|-------------|
| Total                                                                              | 54.00               | 1,20,380.75   | 4,215.20 | 4,215.20    |
| Amount in Words : One Lakhs Twenty-Eight Thousand Eight Hundred Eleven Rupees Only |                     | Sub Total     |          | 1,20,380.75 |
|                                                                                    |                     | CGST (+)      |          | 4,215.20    |
|                                                                                    |                     | SGST (+)      |          | 4,215.20    |
|                                                                                    |                     | Rounding      |          | -0.15       |
| Net CGST : 4,215.20                                                                | Net SGST : 4,215.20 | Invoice Total |          | 128,811.00  |
| Gross Wt : 631.35 KG                                                               | Net Wt : 532.25 KG  |               |          |             |

- (A) Outstanding for the current invoice 26,080,833 dtd 29-Jul-2026 : RS 128,811.00  
(B) Outstanding amount due till 29-Jul-2026 : RS 580,542.71 DR  
(A+B) Total Outstanding due towards WFPL : RS 709,353.71 DR

HSN Summary :-

| HSN Code                                  | Qty   | Taxable Amount | CGST Rate | CGST Amount | SGST Rate  | SGST Amount | Total Tax Amount |
|-------------------------------------------|-------|----------------|-----------|-------------|------------|-------------|------------------|
| 11.08.1200                                | 12.00 | 15,460.56      | 2.50      | 386.51      | 2.50       | 386.51      | 773.02           |
| 21.02.3000                                | 11.00 | 31,847.64      | 2.50      | 796.19      | 2.50       | 796.19      | 1,592.38         |
| 18.05.0900                                | 1.00  | 8,077.71       | 2.50      | 201.94      | 2.50       | 201.94      | 403.88           |
| 21.06.9080                                | 10.00 | 21,691.40      | 2.50      | 542.28      | 2.50       | 542.28      | 1,084.56         |
| 28.36.3000                                | 8.00  | 18,549.12      | 9.00      | 1,669.42    | 9.00       | 1,669.42    | 3,338.84         |
| 19.02.3010                                | 12.00 | 24,754.32      | 2.50      | 618.86      | 2.50       | 618.86      | 1,237.72         |
| Total                                     | 54.00 | 120,380.75     |           | 4,215.20    |            | 4,215.20    | 8,430.40         |
| Amount Received In Advance/Transaction ID |       |                |           |             | Net Amount |             | 1,28,811.00      |

Remark : Based On Sales Orders 2686042.

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

Authorised Signatory

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

Original For Buyer

Duplicate For Transporter

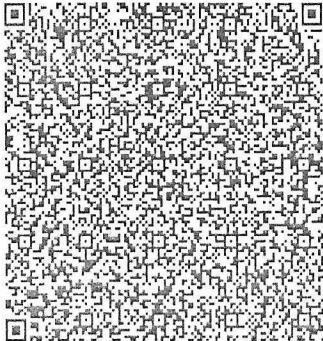
Triplicate For Assessee

Extra Copy

WEIKFIELD

Weikfield Foods Pvt. Ltd.

C/o Shipping Saints Gat Number 197, Godown No. 1, Bakori Road, Bakori  
Pune, 412207, Maharashtra, India



Tax Invoice

GSTIN No. : 27AAACW4202F1ZQ Customer PO/Date : CPDPO292512  
PAN No. : AAACW4202F Contact Person : Vajinath  
Invoice No. : GTMH/26080833 Email Id : punecf@weikfield.com  
Invoice Date : 29-Jul-2026 Contact Number : 9552529424  
Date & Time Of Supply : 29-Jul-2026 11:32 FSSAI No. : 11521036000602  
Place Of Supply : Maharashtra CIN No. : U15549MH1998 PTC114249

IRN No. : 3e6d09d3d563a2b40c5e11a3328c654009eda3a2f6fd531ebd6a4498a4806935

Details of Receiver (Billed To)

CM00214  
SCOOTSY LOGISTICS PRIVATE LIMITED  
Gat No. 43/1-P and 46-P, Village-Bhamboli, Tal-Khed, District-Pune,  
Pune, Pune, Maharashtra, 410507  
SCOOTSY LOGISTICS PRIVATE LIMITED-PUNE  
BHAMBOLI 410507  
Maharashtra India  
State : Maharashtra State Code : 27  
GSTIN No. : 27AAVCS1691R125 PAN No. : AAVCS1691R  
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

Detail: of Consignee (Shipped To)

CM00214  
SCOOTSY LOGISTICS PRIVATE LIMITED  
Gat No. 43/1-P and 46-P, Village-Bhamboli, Tal-Khed, District-Pune, Pune,  
Pune, Maharashtra, 410507  
SCOOTSY LOGISTICS PRIVATE LIMITED-PUNE  
BHAMBOLI 410507  
Maharashtra India  
State : Maharashtra State Code : 27  
GSTIN No. : 27AAVCS1691R125 PAN No. : AAVCS1691R  
FSSAI No. : 11521038000805 FSSAI Exp Date : 16-Aug-2025

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: 6N575 BatchDt: 29.06.2026 Qty:3, BatchNo: 6N584 BatchDt: 29.06.2026 Qty:8) | 21.02.3000 | 1100 Case      | 2,895.24 40/4000           |               | 0.00              | 31,847.64     | 796.19/2.50            | 796.19/2.50            |
| 2       | FG-411309 WEIKFIELD CORN<br>SIARCH-PKT-20X500gm ( BatchNo: 6L47 BatchDt: 08.06.2026 Qty:12)                                            | 11.08.1200 | 240 Case       | 1,288.38 89/1780           |               | 0.00              | 15,460.56     | 386.51/2.50            | 386.51/2.50            |
| 3       | FG-411331 WEIKFIELD-COCOA<br>PDR-PJAR-40X150gm ( BatchNo: 6N203 BatchDt: 25.06.2026 Qty:1)                                             | 18.05.0000 | 40 Case        | 8,077.71 279/11160         |               | 0.00              | 8,077.71      | 201.94/2.50            | 201.94/2.50            |
| 4       | FG-411747 WEIKFIELD-CUSTAR<br>D POWDER-BUTTER SCOTCH-PKT-40X75GM ( BatchNo: 6N17 BatchDt: 04.06.2026 Qty:5)                            | 21.06.9080 | 200 Case       | 1,037.71 49/1960           |               | 0.00              | 5,188.55      | 129.71/2.50            | 129.71/2.50            |
| 5       | FG-411305 WEIKFIELD BAKING<br>SODA-PJAR-100X100gm ( BatchNo: 6N164 BatchDt: 23.06.2026 Qty:8)                                          | 28.36.3000 | 800 Case       | 2,318.64 36/3600           |               | 0.00              | 18,549.12     | 1,669.42/9.00          | 1,669.42/9.00          |
| 6       | FG-421245-CHEF'S<br>BASKET-PASTA-MACARONI-POU<br>CH-15X850gm ( BatchNo: 6I65 BatchDt: 14.07.2026 Qty:7)                                | 19.02.3010 | 700 Case       | 1,302.86 120/1800          |               | 0.00              | 9,120.02      | 228.00/2.50            | 228.00/2.50            |
| 7       | FG-411108 WEIKFIELD-CUSTAR<br>D PDR-VANILLA-PKT-60X200gm ( BatchNo: 6L19 BatchDt: 13.06.2026 Qty:1)                                    | 21.06.9080 | 60 Case        | 3,474.29 80/4800           |               | 0.00              | 3,474.29      | 86.86/2.50             | 86.86/2.50             |
| 8       | FG-411724 WEIKFIELD-CUSTAR<br>D PDR-VANILLA-PKT-100X100GM-<br>RS 5 OFF-PROMO ( BatchNo: 6L194 BatchDt: 20.05.2026 Qty:4)               | 21.06.9080 | 400 Case       | 3,257.14 45/4500           |               | 0.00              | 13,028.56     | 325.71/2.50            | 325.71/2.50            |

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

Q No. ~~78304~~ 105 Qty Short