



BATCOTRANS LOGISTICS PVT. LTD.

H.O.:P.No.:22-7-269/1/C/1, 1st Floor, Asad Estate, Nizam Bagh, Deewan Devdi, Hyderabad Ts-500002.
Admin Off.: Sr.no. 121/2.Maoje Urli Devachi Taluka Haveli, Saswad Road, Next To Pune Textiles
Market, District Pune 412308.Tel.: 9595959529/39/49/69,Email id.: batcopune@gmail.com



15460421476

HYDERABAD JURISDICTION		DATE	PAN NO:		AAFCB2739M	
BKG WAGHOLI			27AAFCB2739M1ZD		TBB	
FROM	9371074512	TO	ENRL NO:		PAY TYPE	
				DOOR DELIVERY		
BKG. PH	26080802	DEL.PH	66004		CHARGE HEAD	AMOUNT
INV.NO		INV VALUE			FREIGHT	0
CONSIGNOR		CONSIGNEE			BC	0
SHIPPING SAINTS		SCOOTSY LOGISTICS PVT LTD			HANDALING	0
GST NO:-27CICPJ7680R1ZE		GST NO:-30AAVCS1691R1ZI			DOOR DEL.	0
025	PACKAGE TYPE	DESC.	WT.	272	OTHER	
	CARTONS	FOODS	CHARG.WT.	272		0
				GC PAYABLE BY	TOTAL	WGLLATE
				Billing Party		
REMARKS:-		CONSIGNEE COPY			28/07/2026 7:56 PM	

Terms & Conditions:-

1. Unclaimed material will be disposed after twelve months from the date of booking to cover our dues.
2. Self consignment GC in the name of bank is delivered against Consignee copy only.
3. No responsibility for leakage, breakage, accidental damage and fire.

Track your consignment : www.batco.in

Scootsy Goa

25

Original For Buyer

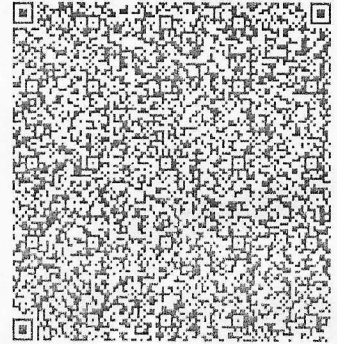
Duplicate For Transporter

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 : GC/PO67329
 PAN No. : AAACW4202F Contact Person : Vajinath
 Invoice No. : GTMH/26080802 Email Id : punecf@weikfield.com
 Invoice Date : 24-Jul-2026 Contact Number : 9552529424
 Date & Time Of Supply : 24-Jul-2026 12:15 FSSAI No. : 11521036000602
 Place Of Supply : Goa CIN No. : U15549MH1998 PTC114249

IRN No. : d47f49ea2bc936476a12f3931c6fd50d4c7bb4f29aaba63d3cef059721db0c33

Details of Receiver (Billed To)

CM00276
 SCOOTSY LOGISTICS PRIVATE LIMITED
 Building No./Flat No : Shed No D2/19, MARGAO INDUSTRIAL ESTATE
 BUILDING, NESSAI SALCETTE, South Goa

GOA 403726
 Goa India

State : Goa

State Code : 30

GSTIN No. : 30AAVCS1691R1ZI

PAN No. : AAVCS1691R

Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

Details of Consignee (Shipped To)

CM00276
 SCOOTSY LOGISTICS PRIVATE LIMITED
 Sancoale Mormugao, Village Cortalim, Sancoale, Vasco Da Gama, South
 Goa,

GOA 403726
 Goa India

State : Goa

State Code : 30

GSTIN No. : 30AAVCS1691R1ZI

PAN No. : AAVCS1691R

FSSAI No. : 10625002000064

FSSAI Exp Date : 31-Mar-2027

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	IGST Amount/Rate(%)
1	FG-411308-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6L42 BatchDt: 03.06.2026 Qty:5)	11.08.1200	5.00	2,388.57		0.00	11,942.85	322.10/5.00
2	FG-411325-WEIKFIELD-BAKING PDR-PIAR-100X100gm (BatchNo: 6N523 BatchDt: 09.06.2026 Qty:5)	21.02.3000	5.00	2,895.24		0.00	14,476.20	723.81/5.00
3	FG-411749-WEIKFIELD-CUSTARD POWDER-MANGO-PKT-40X75GM (BatchNo: 6N23 BatchDt: 08.06.2026 Qty:2)	21.06.9080	2.00	1,037.71		0.00	2,075.42	103.77/5.00
4	FG-411331-WEIKFIELD-COCOA PDR-PIAR-40X150gm (BatchNo: 6N203 BatchDt: 25.06.2026 Qty:1)	18.05.0000	1.00	8,077.71		0.00	8,077.71	403.89/5.00
5	FG-411108-WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (BatchNo: 6L19 BatchDt: 13.06.2026 Qty:1)	21.06.9080	1.00	3,474.29		0.00	3,474.29	173.71/5.00
6	FG-411724-WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 6L192 BatchDt: 20.05.2026 Qty:3)	21.06.9080	3.00	3,257.14		0.00	9,771.42	488.57/5.00
7	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6L93 BatchDt: 03.07.2026 Qty:5)	11.08.1200	5.00	2,388.57		0.00	11,942.85	597.14/5.00
8	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L4555 BatchDt: 13.07.2026 Qty:1)	19.02.3010	1.00	3,126.86		0.00	3,126.86	156.34/5.00
9	FG-411756-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40X90GM (BatchNo: 6L23 BatchDt: 09.06.2026 Qty:1, BatchNo: 6L23 BatchDt: 09.06.2026 Qty:1)	21.06.9099	2.00	1,737.14		0.00	3,474.28	173.71/5.00

Appointment — 31/07/2028

Delivery Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

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Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTMH/26080802

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount(%) /Rate	Taxable Value	IGST Amount/Rate(%)
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SCOOTSY LOGISTICS PRIVATE LIMITED	
GOA IM-1	
INWARD SUBJECT TO VERIFICATION	
Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies	
Inward No.	No of Box.....
Date 31/7/26	Vehicle No & In Time.....
Gate Pass No.....	Invoice/Challan/DC No.....
Name & Sign of Receiving Staff.....	
Name & Sign of Security.....	

Total 25.00 62,860.93 3,143.04

Amount In Words : Sixty-Six Thousand Four Rupees Only

Sub Total : 62,860.93

Net IGST : 3,143.04

IGST (+) : 3,143.04

Gross Wt : 272.00 KG

Net Wt : 223.20 KG

Rounding : 0.03

Invoice Total : 66,004.00

(A) Outstanding for the current invoice 26,080,802 dtd 24-Jul-2026 : RS 66,004.00

(B) Outstanding amount due till 24-Jul-2026 : RS 388,921.96 DR

(A+B) Total Outstanding due towards WFPL : RS 454,925.96 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	IGST Rate	Amount	Total Tax Amount
11.08.1200	10.00	18,384.75	5.00	919.24	919.24
21.02.3000	5.00	14,476.20	5.00	723.81	723.81
19.02.3010	1.00	3,126.86	5.00	156.34	156.34
21.06.9099	2.00	3,474.28	5.00	173.71	173.71
21.06.9080	6.00	15,321.13	5.00	766.05	766.05
18.05.0000	1.00	8,077.71	5.00	403.89	403.89
Total	25.00	62,860.93		3,143.04	3,143.04

Amount Received In Advance/Transaction ID

Net Amount : 66,004.00

Remark : Based On Sales Orders 2685990.

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