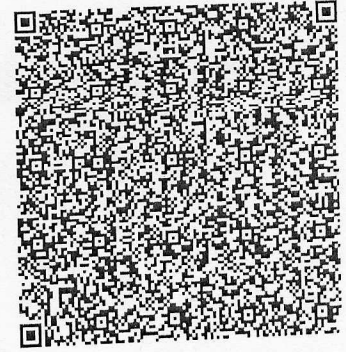


☐ Original For Buyer☐ Duplicate For Transporter☐ Triplicate For Assessee☐ Extra Copy**WeikFIELD****Weikfield Foods Pvt. Ltd.**C/o Shipping Saints Gat Number 197, Godown No. 1, Bakori Road, Bakori
Pune, 412207, Maharashtra, India**Tax Invoice**

GSTIN No.	: 27AACW4202F1ZQ	Customer PO/Date	: CPDPO294138
PAN No.	: AACW4202F	Contact Person	: Vajinath
Invoice No.	: GTMH/26080880	Email Id	: punecf@weikfield.com
Invoice Date	: 03-Aug-2026	Contact Number	: 9552529424
Date & Time Of Supply	: 03-Aug-2026 16:36	FSSAI No.	: 11521036000602
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249



IRN No. : a56f38ff60d516caa787466f07bc546feb14ff20adc6882c7c5c41078794194a

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. : 27AAVCS1691R1Z5

PAN No. : AAVCS1691R

Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

Details 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. : 27AAVCS1691R1Z5

PAN No. : AAVCS1691R

FSSAI No. : 11521038000805

FSSAI Exp Date : 16-Aug-2025

Transport DetailsDelivery 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/MPR (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO (BatchNo: 6L196 BatchDt: 20.05.2026 Qty:2)	21.06.9080	2.00 Case	3,257.14 45/4500		0.00	6,514.28	162.86/2.50	162.86/2.50
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6L52 BatchDt: 05.07.2026 Qty:7)	11.08.1200	7.00 Case	1,288.38 89/1780		0.00	9,018.66	225.47/2.50	225.47/2.50
3	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L5568 BatchDt: 19.07.2026 Qty:9)	19.02.3010	9.00 Case	3,126.86 180/4320		0.00	28,141.74	703.54/2.50	703.54/2.50
4	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6N203 BatchDt: 25.06.2026 Qty:1)	18.05.0000	1.00 Case	8,077.71 279/11160		0.00	8,077.71	201.94/2.50	201.94/2.50
5	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6L5770 BatchDt: 24.07.2026 Qty:26)	19.02.3010	26.00 Case	3,126.86 180/4320		0.00	81,298.36	2,032.46/2.50	2,032.46/2.50
6	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 6L65 BatchDt: 14.07.2026 Qty:1)	19.02.3010	1.00 Case	1,302.86 120/1800		0.00	1,302.86	32.57/2.50	32.57/2.50
7	FG-411756-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X90GM (BatchNo: 6L25 BatchDt: 10.06.2026 Qty:1)	21.06.9099	1.00 Case	1,737.14 60/2400		0.00	1,737.14	43.43/2.50	43.43/2.50

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

Delivery Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Page 2 of 2

Invoice No. : GTMH/26080880

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 (%))
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Total		47.00					1,36,090.75	3,402.27	3,402.27
Amount In Words :	One Lakhs Forty-Two Thousand Eight Hundred Ninety-Five Rupees Only				Sub Total				1,36,090.75
Net CGST	: 3,402.27	Net SGST	: 3,402.27	CGST (+)					3,402.27
Gross Wt	: 605.95 KG	Net Wt	: 532.35 KG	SGST (+)					3,402.27
				Rounding					-0.29
				Invoice Total					142,895.00

(A) Outstanding for the current invoice 26,080,880 dtd 03-Aug-2026 : RS 142,895.0

(B) Outstanding amount due till 03-Aug-2026 : RS 709,353.71 DR

(A+B) Total Outstanding due towards WFPL : RS 852,248.71 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	7.00	9,018.66	2.50	225.47	2.50	225.47	450.94
21.06.9099	1.00	1,737.14	2.50	43.43	2.50	43.43	86.86
18.05.0000	1.00	8,077.71	2.50	201.94	2.50	201.94	403.88
21.06.9080	2.00	6,514.28	2.50	162.86	2.50	162.86	325.72
19.02.3010	36.00	110,742.96	2.50	2768.57	2.50	2,768.57	5,537.14
Total	47.00	136,090.75		3,402.27		3,402.27	6,804.54

Amount Received In Advance/Transaction ID

Net Amount

Remark : Based On Sales Orders 2686096.

1,42,895.00

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

Account No. : 12100120000017

Reverse Charge Applicable : NO

Branch : HDFC A/C No. 12100120000017

RTGS Code : HDFC0001210

Weikfield Foods Pvt. Ltd.

Authorised Signatory

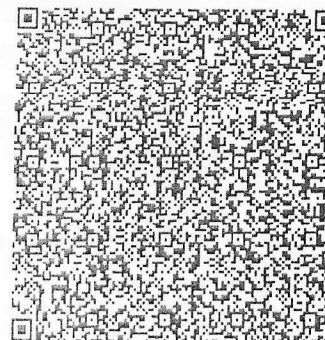
Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India

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 : CPDPO294138
 PAN No. : AAACW4202F Contact Person : Vajjnath
 Invoice No. : GTMH/26080880 Email Id : punectf@weikfield.com
 Invoice Date : 03-Aug-2026 Contact Number : 9552529424
 Date & Time Of Supply : 03-Aug-2026 16:36 FSSAI No. : 11521036000602
 Place Of Supply : Maharashtra CIN No. : U15549MH1998 PTC114249

IRN No. : a56f38ff60d516caa787466f07bc546feb14ff20adc6882c7c5c41078794194a

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

Details 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 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-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO (BatchNo: 6L196 BatchDt: 20.05.2026 Qty:2)	21.06.9080	200 Case	3,257.11 45/4500		0.00	6,514.28	162.86/2.50	162.86/2.50
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6L52 BatchDt: 05.07.2026 Qty:7)	11.08.1200	140 Case	1,288.38 89/1780		0.00	9,018.66	225.47/2.50	225.47/2.50
3	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA FLBOW POUCH 24X500GM (BatchNo: 6L5568 BatchDt: 19.07.2026 Qty:9)	19.02.3010	216 Case	3,126.86 180/4320		0.00	28,141.74	703.54/2.50	703.54/2.50
4	FG-411331-WEIKFIELD-COCOA PDR-PIAR-40X150gm (BatchNo: 6N203 BatchDt: 25.06.2026 Qty:1)	18.05.0000	40 Case	8,077.71 279/11100		0.00	8,077.71	201.94/2.50	201.94/2.50
5	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6L5770 BatchDt: 24.07.2026 Qty:26)	19.02.3010	624 Case	3,126.86 180/4320		0.00	81,298.36	2,032.46/2.50	2,032.46/2.50
6	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 6L65 BatchDt: 14.07.2026 Qty:1)	19.02.3010	15 Case	1,302.86 120/1800		0.00	1,302.86	32.57/2.50	32.57/2.50
7	FG-411756-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X90GM (BatchNo: 6L25 BatchDt: 10.06.2026 Qty:1)	21.06.9099	40 Case	1,737.14 60/2400		0.00	1,737.14	43.43/2.50	43.43/2.50

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

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/26080880

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 (%))
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SCOOTSY LOGISTICS PRIVATE LIMITED
PUNE INDIA
Material Inward

Outward No. No. of Box.
Date 04-08-26 Vehicle In Time.
Gate Pass No. Invoice / Chalan/DL No.
Vehicle No. MH 42 AQ 9783
Name & sign of Receiving Staff. Ganesh
Date & Sign of Supplier.

Kunal
9022570926

Total	47.00	1,36,090.75	3,402.27	3,402.27
Amount in Words : One Lakhs Forty-Two Thousand Eight Hundred Ninety-five Rupees Only		Sub Total		1,36,090.75
		CGST (+)		3,402.27
		SGST (+)		3,402.27
		Rounding		-0.29
Net CGST : 3,402.27	Net SGST : 3,402.27	Invoice Total		142,895.00
Gross Wt : 605.95 KG	Net Wt : 552.35 KG			

- (A) Outstanding for the current invoice 26,080,880 dtd 03-Aug-2026 : RS 142,895.00
(B) Outstanding amount due till 03-Aug-2026 : RS 709,353.71 DR
(A+B) Total Outstanding due towards WFPL : RS 852,248.71 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST Rate	Amount	SGST Rate	Amount	Total Tax Amount
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21.06.9099	1.00	1,737.14	2.50	43.43	2.50	43.43	86.86
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21.06.9080	2.00	6,514.28	2.50	162.86	2.50	162.86	325.72
19.02.3010	36.00	110,742.96	2.50	2,768.57	2.50	2,768.57	5,537.14
Total	47.00	136,090.75		3,402.27		3,402.27	6,804.54
				Net Amount			1,42,895.00

Amount Received In Advance/Transaction ID

Remark : Based On Sales Orders 2686095.

Terms & Conditions

Declaration : As per the Food Safety and Standards Regulation, 2011 Form-B (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.

Weikfield Foods Pvt. Ltd.

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

Authorised Signatory

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