

70255

Original For Buyer

Duplicate For Transporter

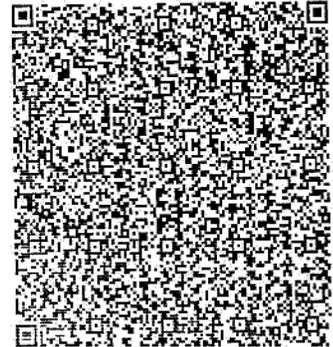
Triplicate For Assessee

Extra Copy



**Weikfield Foods Pvt. Ltd.**

E-121 Transport Nagar, C/o Surrey India  
LUCKNOW, E-121 Transport Nagar, 226012, Uttar Pradesh, India



**Tax Invoice**

GSTIN No. : 09AAACW4202F1ZO Customer PO/Date : LKO87086  
 PAN No. : AAACW4202F Contact Person : Ajeetkumar Gupta  
 Invoice No. : GTUP/25450379 Email Id : lucknowcf@weikfield.com  
 Invoice Date : 19-May-2025 Contact Number : 9005082454  
 Date & Time Of Supply : 19-May-2025 14:55 FSSAI No. : 12721066001850  
 Place Of Supply : Uttar Pradesh CIN No. : U15549MH1998 PTC114249

IRN No. : c2690f824b8dad4acde55f2a49bdfa0058145f0f29686bd4e246336076f8021

**Details of Receiver (Billed To)**

CM00207  
 SCOOTSY LOGISTICS PRIVATE LIMITED  
 VILLAGE NATKUR, BIJNOR ROAD, SAROJINI NAGAR, Lucknow  
 KH. NO. 543, 544, 537, 540, 541,  
 Lucknow 226008  
 Uttar Pradesh India  
 State : Uttar Pradesh State Code : 9  
 GSTIN No. : 09AAVCS1691R222 PAN No. : AAVCS1691R  
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

**Details of Consignee (Shipped To)**

CM00207  
 SCOOTSY LOGISTICS PRIVATE LIMITED  
 VILLAGE-NATKUR, BIJNOR ROAD, SAROJINI NAGAR, Lucknow  
 KH. NO. 543, 544, 537, 540, 541,  
 Lucknow 226008  
 Uttar Pradesh India  
 State : Uttar Pradesh State Code : 9  
 GSTIN No. : 09AAVCS1691R222 PAN No. : AAVCS1691R  
 FSSAI No. : 12722066000629 FSSAI Exp Date : 1-May-2024

**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-411308-WEIKFIELD-CORN STARCH-PKI-100X100gm ( BatchNo: 5N323 BatchDt: 31.03.2025 Qty:1)	11.08.1200	1.00 Case	2,239.29 33/3400		0.00	2,239.29	134.36/6.00	134.36/6.00
2	FG-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200gm ( BatchNo: 5N100 BatchDt: 19.03.2025 Qty:1)	21.06.9099	1.00 Case	2,318.64 90/3600		0.00	2,318.64	208.68/9.00	208.68/9.00
3	FG-411309-WEIKFIELD-CORN STARCH-PKI-20X500gm ( BatchNo: 4N350 BatchDt: 08.04.2025 Qty:4)	11.08.1200	4.00 Case	1,289.29 95/1900		0.00	5,157.16	309.43/6.00	309.43/6.00
4	FG-411170-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X200gm ( BatchNo: 5N90 BatchDt: 17.03.2025 Qty:1)	21.06.9099	1.00 Case	2,318.64 90/3600		0.00	2,318.64	208.68/9.00	208.68/9.00
5	FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm ( BatchNo: 5N114 BatchDt: 19.03.2025 Qty:2)	21.06.9099	2.00 Case	2,318.64 90/3600		0.00	4,637.28	417.36/9.00	417.36/9.00
6	FG-411331-WEIKFIELD-COCOA PDR PIAR 40X150gm ( BatchNo: 4N363 BatchDt: 21.12.2024 Qty:1)	18.05.0000	1.00 Case	5,796.61 225/9000		0.00	5,796.61	521.69/9.00	521.69/9.00

Registered Address : Get 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

Invoice No. : GTUP/25450379

Sl. 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**  
**Lucknow**  
**Material Inward**

Outward No. .... No. of Box .....  
 Date ..... Vehicle Out Time .....  
 Gate Pass No ..... Invoice/Challan DC No. ....  
 Name & Sign of Receiving Staff .....  
 Name & Sign of Security .....

<b>LKO IM1</b>	
<b>INWARD SUBJECT TO VERIFICATION</b>	
Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.	
Inward No. <u>79255</u>	No. of Box <u>280 kg</u>
Date <u>20/05/2025</u>	Vehicle No & In Time .....
Gate Pass No. ....	Invoice / Challan/DC No. ....
Name & Sign of Receiving Staff. <u>[Signature]</u>	.....
Name & Sign of Security <u>[Signature]</u>	.....

Total	10.00	22,467.62	1,800.20	1,800.20
Amount In Words :	Twenty-Six Thousand Ninety-Four Rupees Only	Sub Total	:	22,467.62
Net CGST : 1,800.20	Net SGST : 1,800.20	CGST (+)	:	1,800.20
Gross Wt : 107.20 KG	Net Wt : 88.00 KG	SGST (+)	:	1,800.20
		Rounding	:	-0.10
		TCS Amount@0.100%	:	26.08
		Invoice Total	:	26,094.00

- (A) Outstanding for the current invoice 25,450,379 dtd 19-May-2025 : RS 26,094.00
- (B) Outstanding amount due till 19-May-2025 : RS 347,879.28 DR
- (A+B) Total Outstanding due towards WFPL : RS 373,973.28 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	1.00	5,796.61	9.00	521.69	9.00	521.69	1,043.38
11.08.1200	5.00	7,396.45	6.00	443.79	6.00	443.79	887.58
21.06.9099	4.00	9,274.56	9.00	834.72	9.00	834.72	1,669.44
<b>Total</b>	<b>10.00</b>	<b>22,467.62</b>		<b>1,800.20</b>		<b>1,800.20</b>	<b>3,600.40</b>

Amount Received In Advance/Transaction ID  
 Remark : Based On Sales Orders 25720491.

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.

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

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

Authorised Signatory  
**Weikfield Foods P. Ltd.**  
 C/o Surrey India  
 E-121, Transport N