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Original For Buyer

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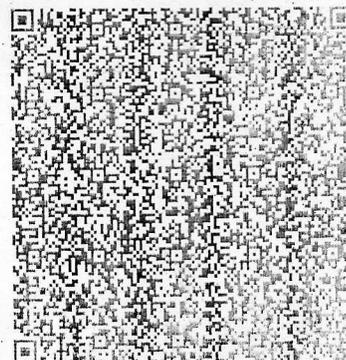
Triplicate For Assessee

Extra Copy



Weikfield Foods Pvt. Ltd.

C/O Velocity Supply chain Pvt Ltd, GAT NO 458, Katkewadi, Wagholi, Tal
HAVELI
Pune, 412207, Maharashtra, India



Tax Invoice

GSTIN No.	: 27AACW4202F12Q	Customer PO/Date	: CPD130131
PAN No.	: AAACW4202F	Contact Person	: Mr. Pradip Shelar
Invoice No.	: GTMH/25290331	Email Id	: puneef@weikfield.com
Invoice Date	: 19-May-2025	Contact Number	: 8308083684
Date & Time Of Supply	: 19-May-2025 11:12	FSSAI No.	: 11521036000602
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 42168ec93a639a4c4c1745da4ce0ad77e3d93e9654534635db5f31efc6333720

Details of Receiver (Billed To)	
CMU0214	
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)	
CMU0214	
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 Details		
Delivery Terms : Goods Once Dispatched will not be taken back	LR Date :	E-Way Bill No. :

Sr. No.	Product No. & Description Batch No	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: 5N263 BatchDt: 31.03.2025 Qty:1)	21.02.3000	100 Case	2,442.86 36/3600	-	0.00	2,442.86	146.57/6.00	146.57/6.00
2	FG-411106-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100gm (BatchNo: 5L163 BatchDt: 28.04.2025 Qty:2)	21.06.9080	200 Case	2,898.31 45/4500	-	0.00	5,796.62	521.70/9.00	521.70/9.00
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm () BatchNo: 5L35 BatchDt: 01.03.2025 Qty:2)	11.03.1200	200 Case	2,035.71 30/3000	-2166	0.00	4,071.42	244.29/6.00	244.29/6.00
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X90gm () BatchNo: 4L22 BatchDt: 15.04.2025 Qty:2)	11.08.1200	40 Case	1,289.29 95/1900	-	0.00	2,578.58	154.71/6.00	154.71/6.00
5	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 5N104 BatchDt: 25.03.2025 Qty:1)	21.06.9099	40 Case	2,318.64 90/3600	-	0.00	2,318.64	208.68/9.00	208.68/9.00
6	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L15 BatchDt: 22.04.2025 Qty:2)	21.06.9080	120 Case	3,284.75 85/7100	-	0.00	6,569.50	591.26/9.00	591.26/9.00
7	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm () BatchNo: 5N106 BatchDt: 05.04.2025 Qty:1)	18.05.0060	40 Case	6,440.68 250/10600	-	0.00	6,440.68	579.66/9.00	579.66/9.00
8	FG-411126-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-10 0X90gm (BatchNo: 5L23 BatchDt: 26.04.2025 Qty:1)	21.06.9099	100 Case	3,864.41 50/6000	-	0.00	3,864.41	347.80/9.00	347.80/9.00

Delivery Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTMH/25290331

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 IM1 WH
Material Inward

Revised at 7558317545

Outward No. No. of Box
 Date 20/5/25 Vehicle In Time.....
 Gate Pass No. Invoice / Challan/DC No.....
 Vehicle No. MH-12 IF-1574
 Name & sign of Receiving Staff.....
 Name & Sign of Security

Total	12.00	34,082.71	2,794.67	2,794.67
Amount in Words : Thirty-Nine Thousand Seven Hundred Twelve Rupees Only		Sub Total		34,082.71
		CGST (+)		2,794.67
		SGST (+)		2,794.67
Net CGST : 2,794.67	Net SGST : 2,794.67	Rounding		0.27
		TCS Amount@0.100%		39.68
Gross Wt : 142.10 KG	Net Wt : 117.00 KG	Invoice Total		39,712.00

- (A) Outstanding for the current invoice 25,290,331 dtd 19-May-2025 : RS 39,712.00
- (B) Outstanding amount due till 19-May-2025 : RS 294,327.55 DR
- (A+B) Total Outstanding due towards WFPL : RS 334,039.55 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	1.00	6,440.58	9.00	579.66	9.00	579.66	1,159.32
21.02.3000	1.00	2,442.86	6.00	146.57	6.00	146.57	293.14
21.06.9080	4.00	12,366.12	9.00	1,112.96	9.00	1,112.96	2,225.92
11.08.1200	4.00	6,650.00	6.00	399.00	6.00	399.00	798.00
21.06.9099	2.00	6,183.05	9.00	556.48	9.00	556.48	1,112.96
Total	12.00	34,082.71		2,794.67		2,794.67	5,589.34

Amount Received In Advance/Transaction ID : Net Amount : 39,712.00

Remark : Based On Sales Orders 25560431.

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.

Weikfield Foods Pvt. Ltd.

Bank Name : HDFC

Branch : HDFC A/C No. 12100120000017

Account No. : 12100120000017

RTGS Code : HDFC0001210

