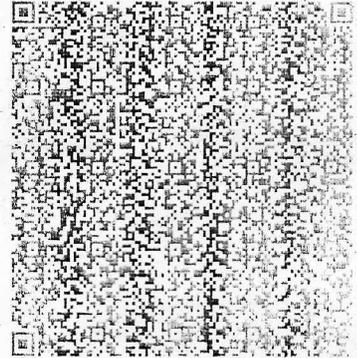


Original For Buyer  Duplicate For Transporter  Triuplicate For Assessee  Extra Copy



**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.	: 27AAACW4202F1ZQ	Customer PO/Date	: CPD131589
PAN No.	: AAACW4202F	Contact Person	: Mr. Pradip Shelar
Invoice No.	: GTMH/25290332	Email Id	: puneef@weikfield.com
Invoice Date	: 19-May-2025	Contact Number	: 8308083684
Date & Time Of Supply	: 19-May-2025 11:20	FSSAI No.	: 11521036000602
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : a48fe5acf5a82844224d115c85d660db3ec1e2339ef1cb1b72b6e453e0f3c424

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
CM00214		CM00214	
SCOOTSY LOGISTICS PRIVATE LIMITED		SCOOTSY LOGISTICS PRIVATE LIMITED	
Gat No. 43/1-P and 46-P, Village-Bhamboli, Tal-Khed, District-Pune, Pune, Pune, Maharashtra, 410507		Gat No. 43/1-P and 46-P, Village-Bhamboli, Tal-Khed, District-Pune, Pune, Pune, Maharashtra, 410507	
SCOOTSY LOGISTICS PRIVATE LIMITED-PUNE		SCOOTSY LOGISTICS PRIVATE LIMITED-PUNE	
BHAMBOLI 410507		BHAMBOLI 410507	
Maharashtra India		Maharashtra India	
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27
GSTIN No. : 27AAVCS1691R1Z5	PAN No. : AAVCS1691R	GSTIN No. : 27AAVCS1691R1Z5	PAN No. : AAVCS1691R
Contact Person : SCOOTSY LOGISTICS PRIVATE LIMITED		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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N263 BatchDt: 31.03.2025 Qty:2)	21.02.3000	2.00 Case	2,442.86 36/3600		0.00	4,885.72	293.14/6.00	293.14/6.00
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L35 BatchDt: 01.03.2025 Qty:1)	11.08.1200	1.00 Case	2,035.71 30/3000		0.00	2,035.71	122.14/6.00	122.14/6.00
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 4L22 BatchDt: 15.04.2025 Qty:1)	11.08.1200	1.00 Case	1,289.29 95/1990		0.00	1,289.29	77.36/6.00	77.36/6.00
4	FG-411119-WEIKFIELD-FALGOD A MIX-ROSE-POUCH-40X200gm (BatchNo: 5N96 BatchDt: 17.03.2025 Qty:1)	21.06.9099	1.00 Case	2,318.64 90/3600		0.00	2,318.64	203.63/9.00	203.63/9.00
5	FG-411133-WEIKFIELD-CUSTAR D PDR-MANGO-PKT-100X75gm (BatchNo: 5N13 BatchDt: 08.04.2025 Qty:1)	21.06.9080	1.00 Case	3,542.37 55/5500		0.00	3,542.37	318.81/9.00	318.81/9.00
6	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L15 BatchDt: 22.04.2025 Qty:1)	21.06.9080	1.00 Case	3,284.75 85/5100		0.00	3,284.75	295.63/9.00	295.63/9.00
7	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N106 BatchDt: 05.04.2025 Qty:1)	18.05.0000	1.00 Case	6,440.68 250/10000		0.00	6,440.68	579.66/9.00	579.66/9.00
8	FG-411126-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-100X90gm (BatchNo: 5L23 BatchDt: 26.04.2025 Qty:2)	21.06.9099	2.00 Case	3,864.41 60/6000		0.00	7,728.82	695.59/9.00	695.59/9.00

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED      Invoice No. : GTMH/25290332

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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*Received via  
7558317545*

**SCOOTSY LOGISTICS PRIVATE LIMITED**  
**PUNE IM1 WH**  
**Material Inward**  
 Outward No. .... No. of Box .....  
 Date 20/5/25 Vehicle In Time.....  
 Gate Pass No. .... Invoice / Challan/DC No.....  
 Vehicle No. MH-12-JF-1574  
 Name & sign of Receiving Staff.....  
 Name & Sign of Security .....

Total	10.00	31,525.98	2,591.01	2,591.01
Amount In Words : Thirty-Six Thousand Seven Hundred Forty-Five Rupees Only		Sub Total	31,525.98	
		CGST (+)	2,591.01	
		SGST (+)	2,591.01	
Net CGST : 2,591.01	Net SGST : 2,591.01	Rounding	0.29	
		TCS Amount@0.100%	36.71	
Gross Wt : 111.60 KG	Net Wt : 91.50 KG	Invoice Total	36,745.00	

- (A) Outstanding for the current invoice 25,290,332 dtd 19-May-2025 : RS 36,745.00
- (B) Outstanding amount due till 19-May-2025 : RS 297,294.55 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	6,440.68	9.00	579.66	9.00	579.66	1,159.32
21.02.3000	2.00	4,885.72	6.00	293.14	6.00	293.14	586.28
21.06.9080	2.00	6,827.12	9.00	614.44	9.00	614.44	1,228.88
11.08.1200	2.00	3,325.00	6.00	199.50	6.00	199.50	399.00
21.06.9099	3.00	10,047.46	9.00	904.27	9.00	904.27	1,808.54
<b>Total</b>	<b>10.00</b>	<b>31,525.98</b>		<b>2,591.01</b>		<b>2,591.01</b>	<b>5,182.02</b>

Amount Received In Advance/Transaction ID      Net Amount :      36,745.00

Remark : Based On Sales Orders 25560432.

**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 Court: 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

