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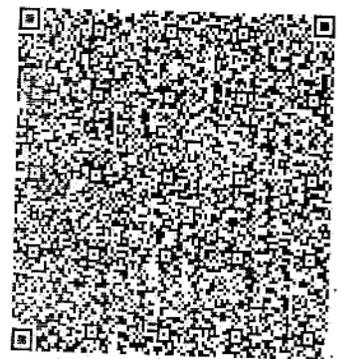
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Extra Copy



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. : 09AAACW4202F1Z0	Customer PO/Date : LKO86567
PAN No. : AAACW4202F	Contact Person : Ajeetkumar Gupta
Invoice No. : GTUP/25450378	Email Id : lucknowcf@weikfield.com
Invoice Date : 19-May-2025	Contact Number : 9005082454
Date & Time Of Supply : 19-May-2025 14:53	FSSAI No. : 12721066001850
Place Of Supply : Uttar Pradesh	CIN No. : U15549MH1998 PTC114249

IRN No. : 5e4dc59ada228ecf57bbce23169777be6716d2b1350354b58499f1a56967d3f6

Details of Receiver (Billed To)

CM00207
SCOOTSY LOGISTICS PRIVATE LIMITED
VILLAGE NAIKUR, 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. : 09AAVCS1691R2Z2 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. : 09AAVCS1691R2Z2 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-PKT-100X100gm { BatchNo: 5N323 BatchDt: 13.03.2025 Qty:1}	11.08.1200	1.00 Case	2,239.29 33/3300		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: 19.01.2025 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-PKT-20X500gm { BatchNo: 5N350 BatchDt: 08.04.2025 Qty:2}	11.08.1200	2.00 Case	1,289.29 95/1900		0.00	2,578.58	154.71/6.00	154.71/6.00
4	FG-411120-WEIKFIELD-FALOOD A MIX STRAWBERRY-POUCH-40X 201gm { BatchNo: 5N94 BatchDt: 17.05.2025 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-411331-WEIKFIELD-COCOA PDR-50G-10X180gm { BatchNo: 19107 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
6	FG-411126-WEIKFIELD-JELLY CRYSTALS STRAWBERRY PKT 10 600gm { BatchNo: 5N11 BatchDt: 03.04.2025 Qty:1}	21.06.9099	1.00 Case	3,864.41 60/6000		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. : GTUP/25450378

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
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

LKO IM1	
INWARD SUBJECT TO VERIFICATION	
Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.	
Inward No. <u>70762</u>	No. of Box <u>200</u>
Date <u>20/05/20</u>	Vehicle No & in Time
Gate Pass No.	Invoice / Challan/DC No. <u>2</u>
Name & Sign of Receiving Staff. <u>[Signature]</u>
Name & Sign of Security <u>[Signature]</u>

Total	7.00	19,116.17	1,575.92	1,575.92
Amount In Words :	Twenty-Two Thousand Two Hundred Ninety Rupees Only	Sub Total		19,116.17
Net CGST : 1,575.92	Net SGST : 1,575.92	CGST (+)		1,575.92
Gross Wt : 75.00 KG	Net Wt : 61.00 KG	SGST (+)		1,575.92
		Rounding		-0.29
		TCS Amount@0.100%		22.28
		Invoice Total		22,290.00

- (A) Outstanding for the current invoice 25,450,378 dtd 19-May-2025 : RS 22,290.00
- (B) Outstanding amount due till 19-May-2025 : RS 325,589.28 DR
- (A+B) Total Outstanding due towards WFPL : RS 347,879.28 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.9000	1.00	5,796.61	9.00	521.69	9.00	521.69	1,043.38
11.08.1200	3.00	4,817.87	6.00	289.07	6.00	289.07	578.14
21.06.9009	3.00	8,501.69	9.00	765.16	9.00	765.16	1,530.32
Total	7.00	19,116.17		1,575.92		1,575.92	3,151.84

Amount Received In Advance/Transaction ID

Remark : Based On Sales Orders 25720490.

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

Account No. : 12100120000017

Reverse Charge Applicable : NO

Branch : HDFC A/C No. 12100120000017

RTGS Code : HDFC0001210

Weikfield Foods Pvt. Ltd.

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 Nagar
 Kanpur Road, Lucknow-226012