

Original For Buyer

Duplicate For Transporter

Weikfield Foods Pvt. Ltd.

Weikfield Foods Pvt Ltd, C/o Parekh Imperial logistics LLP, BLD- B4, Gala No 106, Bhagwan sheth Estate compound Purna Village Thane, Bhiwandi, 421302, Maharashtra, India



Tax Invoice

GSTIN No. : 27AAACW4202F1ZQ
 PAN No. : AAACW4202F
 Invoice No. : GTMH/25310429
 Invoice Date : 24-May-2025
 Date & Time Of Supply : 24-May-2025 12:27
 Place Of Supply : Maharashtra

Customer PO/Date : CMF160897
 Contact Person : Amit Parekh
 Email Id : mumbaicf@weikfield.com
 Contact Number : 772003649998909,00,000
 FSSAI No. : 11521018000498
 CIN No. : U15549MH1998 PTC114249

IRN No. : 4a1c3f1bd90f38bae2280feab5d44a36cf0770414fe2f6eb4dc662611eeab85d

Details of Receiver (Billed To)

CM00198
 SCOOTSY LOGISTICS PRIVATE LIMITED
 VILLAGI JANVAL-LONAD Bhiwandi, Maharashtra, India-421302
 H.No. 155, UNIT -1 to 6, C1 BUILDING GLOBAL LOGISTICS COMPANY, SAVAD NAKA ROAD SURVEY NO - 26,27,28, Thane- 421302
 Maharashtra India

State : Maharashtra State Code : 27
 GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
 Ph./Email : 9867055698/

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Details of Consignee (Shipped To)

CM00198
 SCOOTSY LOGISTICS PRIVATE LIMITED
 VILLAGE JANVAL-LONAD Bhiwandi, Maharashtra, India-421302
 H.No - 155, UNIT -1 to 6, C1 BUILDING GLOBAL LOGISTICS COMPANY, SAVAD NAKA ROAD SURVEY NO - 26,27,28, Thane 421302
 Maharashtra India

State : Maharashtra State Code : 27
 GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R
 FSSAI No. : 11522018000301 FSSAI Exp Date : 4-Apr-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	IG-411325-WEIKFIELD-BAKING MIX-PUR 100X100gm (BatchNo: 5N318 BatchDt: 14.04.2025 Qty:2)	21.02.3000	2.00 Case: 36/3600	2,442.86		0.00	4,885.72	293.14/6.00	293.14/6.00
✓ 2	IG-411106-WEIKFIELD-CUSTAR (BatchNo: 5L148 BatchDt: 20.04.2025 Qty:1)	21.06.9080	1.00 Case: 45/4500	2,898.31		0.00	2,898.31	260.85/9.00	260.85/9.00
✓ 3	IG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L52 BatchDt: 17.04.2025 Qty:1)	11.08.1200	1.00 Case: 33/3300	2,239.29		0.00	2,239.29	134.36/6.00	134.36/6.00
✓ 4	IG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 4H22 BatchDt: 15.04.2025 Qty:1)	11.08.1200	1.00 Case: 95/1900	1,289.29		0.00	1,289.29	77.36/6.00	77.36/6.00
✓ 5	IG-421237-CHEF'S BASKET PURUM WHEAT PASTA ELBOW TOUCH 24X500GM (BatchNo: 4H1711 BatchDt: 08.05.2025 Qty:2)	19.02.3010	2.00 Case: 180/4320	2,931.43		0.00	5,862.86	351.77/6.00	351.77/6.00
✓ 6	IG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm (BatchNo: 5N116 BatchDt: 11.03.2025 Qty:2)	21.06.9099	2.00 Case: 90/3600	2,318.64		0.00	4,637.28	417.36/9.00	417.36/9.00
✓ 7	IG-411133-WEIKFIELD-CUSTAR (BatchNo: 5N115 BatchDt: 08.04.2025 Qty:1)	21.06.9080	1.00 Case: 55/5500	3,542.37		0.00	3,542.37	318.81/9.00	318.81/9.00
✓ 8	IG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X200gm (BatchNo: 5N103 BatchDt: 25.03.2025 Qty:1)	21.06.9099	1.00 Case: 90/3600	2,318.64		0.00	2,318.64	208.68/9.00	208.68/9.00

Delivery Term : Goods Once Dispatched will not be taken-back

LR Date :

E-Way Bill No. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTMH/25310429

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 (%))
✓ 11	FG-411121-WEIKFIELD-FALOOD A MIX KESAR PINKA POUCH-40X200gm (BatchNo: 5N127 BatchDt: 04.2025 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
✓ 10	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L16 BatchDt: 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
✓ 9	FG-411331-WEIKFIELD-COCOA PDR PIAR-40X150gm (BatchNo: 5N109 BatchDt: 04.2025 Qty: 4)	18.05.0000	4.00 Case	6,440.68 250/10000		0.00	25,762.72	2,318.64/9.00	2,318.64/9.00
✓ 12	FG-421238-CHEF'S BASKET DURUM-WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 4L2771 BatchDt: 19.05.2025 Qty: 2)	19.02.3010	2.00 Case	2,931.43 180/4320		0.00	5,862.86	351.77/6.00	351.77/6.00
Total							67,221.37	5,445.73	5,445.73

Scootsy Logistics Private Limited

Material Inward

Inward No. _____ No. of Box 20

Date 26/5/25 Vehicle In Time _____

Gate Pass No. _____ Invoice/Challan/DC No. _____

Vehicle No. _____

Name & Sign of Receiving Staff ADITYA

Name & Sign of Security 20.00

Amount In Words : Seventy-Eight Thousand One Hundred Ninety-One Rupees Only

Net CGST : 5,445.73 Net SGST : 5,445.73

Gross Wt : 220.60 KG Net Wt : 181.50 KG

Sub Total : 67,221.37

CGST (+) : 5,445.73

SGST (+) : 5,445.73

Rounding : 0.05

TCS Amount@0.100% : 78.12

Invoice Total : 78,191.00

- (A) Outstanding for the current invoice 25,310,429 dtd 24-May-2025 : RS 78,191.00
- (B) Outstanding amount due till 24-May-2025 : RS 822,490.50 DR
- (A+B) Total Outstanding due towards WFPL : RS 900,681.50 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	4.00	25,762.72	9.00	2318.64	9.00	2,318.64	4,637.28
21.02.3000	2.00	4,885.72	6.00	293.14	6.00	293.14	586.28
21.06.9080	3.00	9,725.43	9.00	875.29	9.00	875.29	1,750.58
19.02.3010	4.00	11,725.72	6.00	703.54	6.00	703.54	1,407.08
19.02.1200	2.00	3,528.58	6.00	211.72	6.00	211.72	423.44
21.06.9099	5.00	11,593.20	9.00	1043.40	9.00	1,043.40	2,086.80
Total	20.00	67,221.37		5,445.73		5,445.73	10,891.46

Amount Received In Advance/Transaction ID : _____ Net Amount : 78,191.00

Remark : Based On Sales Orders 25580485.

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

Weikfield Foods Pvt. Ltd.

