

Original For Buyer

Duplicate For Transporter

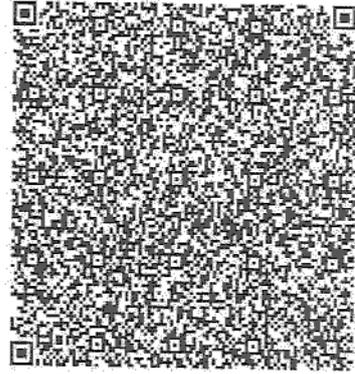
Triplicate For Assessee

Extra Copy



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. : 27AACW4202F1ZQ Customer PO/Date : CMF163468
 PAN No. : AAACW4202F Contact Person : Amit Parekh
 Invoice No. : GTMH/25310453 Email Id : mumbaicf@weikfield.com
 Invoice Date : 29-May-2025 Contact Number : 772003649998909,00,000
 Date & Time Of Supply : 29-May-2025 11:28 FSSAI No. : 11521018000498
 Place Of Supply : Maharashtra CIN No. : U15549MH1998 PTC114249

IRN No. : 40ebed30d5fc292351dede0a1732e17a5739addb83ac61f1c52ef12914071c29

Details of Receiver (Billed To)

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. : 27AAVCS1691R125 PAN No. : AAVCS1691R
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
 Ph./Email : 9867055698/

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. : 27AAVCS1691R125 PAN No. : AAVCS1691R
 FSSAI No. : 11522018000301 FSSAI Exp Date : 4-Apr-2024

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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	411325-WEIKFIELD-BAKING PDR-PIAR-100X100gm (BatchNo: 5N412 BatchDt: 07/03/2025 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	411308-WEIKFIELD-CORN ARCH-PKT 100X100gm (BatchNo: 5156 BatchDt: 07/03/2025 Qty:3)	11.08.1200	3.00 Case	2,239.29 33/3300		0.00	6,717.87	403.07/6.00	403.07/6.00
3	411309-WEIKFIELD-CORN ARCH-PKT-20X500gm (BatchNo: 5L24 BatchDt: 07/03/2025 Qty:10)	11.08.1200	10.00 Case	1,289.29 95/1800		0.00	12,892.90	773.57/6.00	773.57/6.00
4	411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm (BatchNo: 5N115 BatchDt: 07/03/2025 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	411133-WEIKFIELD-CUSTAR PDR-MANGO-PKT 100X75gm (BatchNo: 5N15 BatchDt: 07/03/2025 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	411121-WEIKFIELD-FALOOD MIX RESAR PDR-A POUCH-40X200gm (BatchNo: 5N127 BatchDt: 07/03/2025 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
7	411108-WEIKFIELD-CUSTAR PDR-VANILLA-PKT-60X200gm (BatchNo: 5L16 BatchDt: 07/03/2025 Qty:3)	21.06.9080	3.00 Case	3,284.75 85/5100		0.00	9,854.25	886.88/9.00	886.88/9.00
8	411331-WEIKFIELD-COCOA PDR-PIAR-40X150gm (BatchNo: 5N109 BatchDt: 07/03/2025 Qty:1)	18.05.0000	1.00 Case	6,440.68 350/10000		0.00	6,440.68	579.66/9.00	579.66/9.00

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

Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTMH/25310453

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

Material Inward

Inward No. _____ No. of Box 22

Date 30/5/25 Vehicle In Time _____

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

Vehicle No. MH04YU 8298

Name & Sign of Receiving Staff Rohit

Name & Sign of Security _____

Rohit
84828777289

Total	22.00	48,971.07	3,672.49	3,672.49
Amount In Words :	Fifty-Six Thousand Three Hundred Seventy-Two Rupees Only			
Net CGST	3,672.49	Net SGST	3,672.49	
Gross Wt	259.90 KG	Net Wt	215.50 KG	
Sub Total				48,971.07
CGST (+)				3,672.49
SGST (+)				3,672.49
Rounding				-0.37
TCS Amount@0.100%				56.32
Invoice Total				56,372.00

- (A) Outstanding for the current invoice 25,310,453 dtd 29-May-2025 : RS 56,372.00
- (B) Outstanding amount due till 29-May-2025 : RS 900,681.50 DR
- (A+B) Total Outstanding due towards WFPL : RS 957,053.50 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18050000	1.00	6,440.68	9.00	579.66	9.00	579.66	1,159.32
21020000	2.00	4,885.72	6.00	293.14	6.00	293.14	586.28
21060080	4.00	13,396.62	9.00	1,205.69	9.00	1,205.69	2,411.38
11081700	13.00	19,610.77	6.00	1,176.64	6.00	1,176.64	2,353.28
21060099	2.00	4,637.28	9.00	417.36	9.00	417.36	834.72
Total	22.00	48,971.07		3,672.49		3,672.49	7,344.98
Amount Received In Advance/Transaction ID							
Net Amount							56,372.00

Remark : Based On Sales Orders 25580527.

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/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