

Original For Buyer

Duplicate For Transporter

Triplicate For Assessee

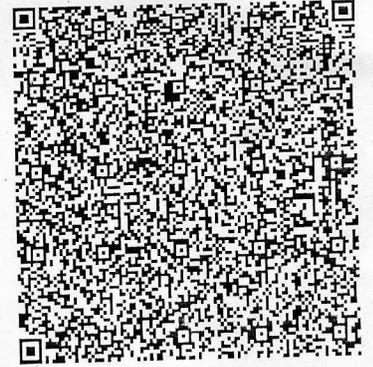
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Weikfield Foods Pvt. Ltd.

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

13.1 MAY 2025



Tax Invoice

GSTIN No.	: 27AAACW4202F1ZQ	Customer PO/Date	: CPD136411
PAN No.	: AAACW4202F	Contact Person	: Mr. Pradip Shelar
Invoice No.	: GTMH/25290406	Email Id	: punecf@weikfield.com
Invoice Date	: 30-May-2025	Contact Number	: 8308083684
Date & Time Of Supply	: 30-May-2025 15:16	FSSAI No.	: 11521036000602
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 24a99762b9e9c4c2e0040f35a2f113419069d53bb8a09eed03bcd2ead891bc84

Details of Receiver (Billed To)

CM00214
 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)

CM00214
 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

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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	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N373 BatchDt: 26.04.2025 Qty:3)	21.02.3000	3.00 Case	2,442.86 36/3600		0.00	7,328.58	439.71/6.00	439.71/6.00
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L66 BatchDt: 30.04.2025 Qty:5)	11.08.1200	5.00 Case	2,239.29 33/3300		0.00	11,196.45	671.79/6.00	671.79/6.00
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L23 BatchDt: 18.04.2025 Qty:6)	11.08.1200	6.00 Case	1,289.29 95/1900		0.00	7,735.74	464.14/6.00	464.14/6.00
4	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X200gm (BatchNo: 5N104 BatchDt: 25.03.2025 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	FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 5N134 BatchDt: 01.04.2025 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
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

Goods : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Invoice No. : GTMH/25290406

Supplier Name : SCOOTSY LOGISTICS PRIVATE LIMITED

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

Outward No. No. of Box

Date 31/05/25 Vehicle In Time

Gate Pass No. Invoice / Challan/DC No.

Vehicle No. MH 12VF 04428

Name & sign of Receiving Staff

Signature of Security

Total	17.00	34,182.80	2,288.63	2,288.63
Amount In Words : Thirty-Eight Thousand Seven Hundred Ninety-Nine Rupees Only		Sub Total	:	34,182.80
		CGST (+)	:	2,288.63
		SGST (+)	:	2,288.63
Net CGST : 2,288.63	Net SGST : 2,288.63	Rounding	:	0.17
		TCS Amount@0.100%	:	38.77
Gross Wt : 202.00 KG	Net Wt : 168.00 KG	Invoice Total	:	38,799.00

- (A) Outstanding for the current invoice 25,290,406 dtd 30-May-2025 : RS 38,799.00
- (B) Outstanding amount due till 30-May-2025 : RS 370,632.55 DR
- (A+B) Total Outstanding due towards WFPL : RS 409,431.55 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	3.00	7,328.58	6.00	439.71	6.00	439.71	879.42
21.06.9080	1.00	3,284.75	9.00	295.63	9.00	295.63	591.26
11.08.1200	11.00	18,932.19	6.00	1135.93	6.00	1,135.93	2,271.86
21.06.9099	2.00	4,637.28	9.00	417.36	9.00	417.36	834.72
Total	17.00	34,182.80		2,288.63		2,288.63	4,577.26

Amount Received In Advance/Transaction ID : Net Amount : 38,799.00

Remark : Based On Sales Orders 25560520.

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

Weikfield Foods Pvt. Ltd.

