

4.832



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.	: 09AAACW4202F1ZO	Customer PO/Date	: LKO93163
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/25450572	Email id	: lucknowcf@weikfield.com
Invoice Date	: 16-Jun-2025	Contact Number	: 9005082454
Date & Time Of Supply	: 16-Jun-2025 13:15	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No.: df1ff09320861d7c817d8632681a34b4039c5e8e70582359d1938a36611f470f

Details of Receiver (Billed 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
 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/MPR (Unit/Case) (INR)	Discount Name	Discount (%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411117-WEIKFIELD-CUSTARD RTE-VANILLA-TETRA PAČK-30X200ml (BatchNo: WFO25-02 BatchDt: 16.03.2025 Qty:1)	21.06.9080	1.00 Case	1,255.93 65/1950		0.00	1,255.93	113.03/9.00	113.03/9.00
2	FG-411135-WEIKFIELD-CUSTARD PDR-STRAWBERRY-PKT-100X75 gm (BatchNo: SN17 BatchDt: 12.05.2025 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

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

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/25450572 Page 2 of 2

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. 27349 No. of Box 1381
 Date 17/06/25 Vehicle No & In Time
 Gate Pass No 1332 Invoice/Challan/DC No
 Name & Sign of Receiving Staff.....
 Name & Sign of Security

Total	2.00	4,798.30	431.84	431.84
Amount In Words :	Five Thousand Six Hundred Sixty-Eight Rupees Only			
Net CGST : 431.84	Net SGST : 431.84			
Gross Wt : 16.30 KG	Net Wt : 13.50 KG			
	Sub Total			4,798.30
	CGST (+)			431.84
	SGST (+)			431.84
	Rounding			0.36
	TCS Amount@0.100%			5.66
	Invoice Total			5,668.00

(A) Outstanding for the current invoice 25,450,572 dtd 16-Jun-2025 : RS 5,668.00
 (B) Outstanding amount due till 16-Jun-2025 : RS 457,795.28 DR
 (A+B) Total Outstanding due towards WFPL : RS 463,463.28 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9080	2.00	4,798.30	9.00	431.84	9.00	431.84	863.68
Total	2.00	4,798.30		431.84		431.84	863.68

Amount Received in Advance/Transaction ID :
 Remark : Based On Sales Orders 25720744. Net Amount : 5,668.00

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. * The Invoice, includes Goods Offered at a discounted Price under Trade Promotion Scheme.

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.
Weikfield Foods P. Ltd.
 C/o Surrey India
 E-121, Transport Nagar
 Kanpur Road, Lucknow - 226012

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