

41327

 Original For Buyer

 Duplicate For Transporter

 Triplicate For Assessee

 Extra Copy

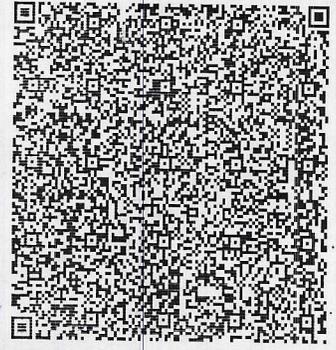


**Weikfield Foods Pvt. Ltd.**

 E-121 Transport Nagar, C/o Surrey India  
 LUCKNOW, E-121 Transport Nagar, 226012, Uttar Pradesh, India

**Tax Invoice**

GSTIN No.	: 09AAACW4202F1ZO	Customer PO/Date	: LKO90532
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/25450482	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 02-Jun-2025	Contact Number	: 9005082454
Date & Time Of Supply	: 02-Jun-2025 12:55	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249



IRN No. : 098d0166ead2d47d9297d345c9ec51aa090fbc98801851e46631f38cf9b1967e

**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. : 09AAVCS1691R2ZZ 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. : 09AAVCS1691R2ZZ 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.	:
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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: 5N374 BatchDt: 26.04.2025 Qty:1)	21.02.3000	1.00 Case	2,442.86 36/3600		0.00	2,442.86	146.57/6.00	146.57/6.00
2	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm ( BatchNo: 5N103 BatchDt: 05.05.2025 Qty:1)	28.36.3000	1.00 Case	2,125.42 33/3300		0.00	2,125.42	191.29/9.00	191.29/9.00

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/25450482 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. 22379 No. of Box 2001  
 Date 12/06/25 Vehicle No & In Time .....  
 Gate Pass No. .... Invoice / Challan/DC No. ....  
 Name & Sign of Receiving Staff .....  
 Name & Sign of Security .....

Total	2.00	4,568.28	337.86	337.86
Amount in Words :	Five Thousand Two Hundred Forty-Nine Rupees Only			
Net CGST : 337.86	Net SGST : 337.86	Sub Total :	4,568.28	
Gross Wt : 24.00 KG	Net Wt : 20.00 KG	CGST (+) :	337.86	
		SGST (+) :	337.86	
		Rounding :	-0.25	
		TCS Amount@0.100% :	5.25	
		Invoice Total :	5,249.00	

(A) Outstanding for the current invoice 25,450,482 dtd 02-Jun-2025 : RS 5,249.00  
 (B) Outstanding amount due till 02-Jun-2025 : RS 394,500.28 DR  
 (A+B) Total Outstanding due towards WFPL : RS 399,749.28 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	1.00	2,442.86	6.00	146.57	6.00	146.57	293.14
28.36.3000	1.00	2,125.42	9.00	191.29	9.00	191.29	382.58
Total	2.00	4,568.28		337.86		337.86	675.72

Amount Received In Advance/Transaction ID : Net Amount : 5,249.00  
 Remark : Based On Sales Orders 25720627.

**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

Weikfield Foods Pvt. Ltd.  
**Weikfield Foods P. Ltd.**  
**C/o Surrey India**  
**E-121, Transport Nagar**  
 Authorised Signatory w-226012

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