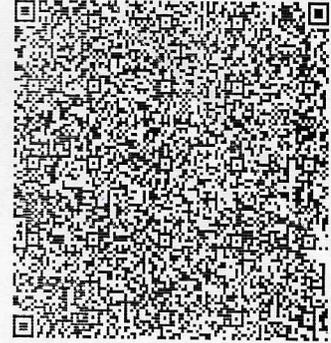


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**Weikfield Foods Pvt. Ltd.**E-121 Transport Nagar, C/o Surrey India
LUCKNOW, E-121 Transport Nagar, 226012, Uttar Pradesh, India**Tax Invoice**

GSTIN No.	: 09AAACW4202F1Z0	Customer PO/Date	: LK091493
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/25450483	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 02-Jun-2025	Contact Number	: 9005082454
Date & Time Of Supply	: 02-Jun-2025 13:03	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 2a2a66383921505e3839bd14c3717c322283b97616c0f2e5b7b12e22f2577cb6

Details of Receiver (Billed To)**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 IndiaState : Uttar Pradesh State Code : 9
GSTIN No. : 09AAVCS1691R222 PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

CM00207

SCOOTSY LOGISTICS PRIVATE LIMITED
VILLAGE-NATKUR, BIJNOR ROAD, SAROJINI NAGAR, Lucknow
KH. NO. 543, 544, 537, 540, 541,
Lucknow 226008
Uttar Pradesh IndiaState : Uttar Pradesh State Code : 9
GSTIN No. : 09AAVCS1691R222 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/MRP (Unit/Case) (INR)	Discount Name	Discount (%/Rate)	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5N476 BatchDt: 05.05.2025 Qty:1)	11.08.1200	1.00 Case	2,239.29 33/3300		0.00	2,239.29	134.36/6.00	134.36/6.00
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N489 BatchDt: 09.05.2025 Qty:3)	11.08.1200	3.00 Case	1,289.29 95/1900		0.00	3,867.87	232.07/6.00	232.07/6.00
3	FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 5N110 BatchDt: 17.03.2025 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
4	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5N502 BatchDt: 20.05.2025 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
5	FG-411331-WEIKFIELD-COCOA PDR-PAR-40X150gm (BatchNo: 5N156 BatchDt: 19.05.2025 Qty:1)	18.05.0000	1.00 Case	6,440.68 250/10000		0.00	6,440.68	579.66/9.00	579.66/9.00
6	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

Terms

: Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Page 2 of 2

Invoice No. : GTUP/25450483

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 (%))
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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. 7739 No. of Box 4001
 Date 11/06/2025 Vehicle No & In Time
 Gate Pass No. 4182 Invoice / Challan/DC No. 04
 Name & Sign of Receiving Staff
 Name & Sign of Security

Total	8.00	20,276.65	1,641.69	1,641.69
Amount In Words :	Twenty-Three Thousand Five Hundred Eighty-Four Rupees Only			
Net CGST : 1,641.69	Net SGST : 1,641.69	Gross Wt : 92.70 KG	Net Wt : 76.00 KG	
	Sub Total	CGST (+)	SGST (+)	Rounding
		TCS Amount@0.100%	Invoice Total	

(A) Outstanding for the current invoice 25,450,483 dtd 02-Jun-2025 : RS 23,584.00
 (B) Outstanding amount due till 02-Jun-2025 : RS 399,749.28 DR
 (A+B) Total Outstanding due towards WFPL : RS 423,333.28 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	1.00	6,440.68	9.00	579.66	9.00	579.66	1,159.32
21.06.9080	1.00	3,284.75	9.00	295.63	9.00	295.63	591.26
11.08.1200	4.00	6,107.16	6.00	366.43	6.00	366.43	732.86
21.06.9099	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
28.36.3000	1.00	2,125.42	9.00	191.29	9.00	191.29	382.58
Total	8.00	20,276.65		1,641.69		1,641.69	3,283.38

Amount Received In Advance/Transaction ID : Net Amount : **23,584.00**

Remark : Based On Sales Orders 25720626.

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
 Lucknow 226012

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