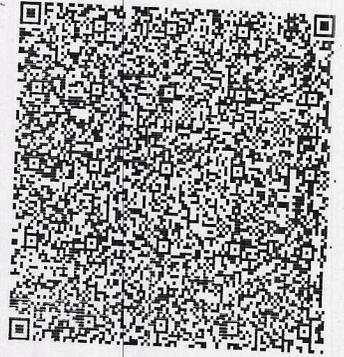


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Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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	: LK092643
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/25450485	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 02-Jun-2025	Contact Number	: 9005082454
Date & Time Of Supply	: 02-Jun-2025 13:09	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 586811dbaae3695aab11015e7f44bcd321b9a0da0d4ee9f5e64239024c3742bf

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 India
State : 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 India
State : 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-411325-WEIKFIELD-BAKING PDR-PIAR-100X100gm (BatchNo: 5N258 BatchDt: 27.03.2025 Qty:0.36, BatchNo: 5N374 BatchDt: 26.04.2025 Qty:0.64)	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-411106-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100gm (BatchNo: 5N392 BatchDt: 18.04.2025 Qty:2)	21.06.9080	2.00 Case	2,898.31 45/4500		0.00	5,796.62	521.70/9.00	521.70/9.00
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N368 BatchDt: 18.04.2025 Qty:1)	11.08.1200	1.00 Case	1,289.29 95/1900		0.00	1,289.29	77.36/6.00	77.36/6.00
4	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
5	FG-411305-WEIKFIELD-BAKING SODA-PIAR-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/25450485 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. 27363 No. of Box 460
 Date 12/06/25 Vehicle No & In Time
 Gate Pass No 1331 Invoice / Challan/DC No.
 Name & Sign of Receiving Staff
 Name & Sign of Security

Total	6.00	13,972.83	1,145.60	1,145.60
Amount In Words : Sixteen Thousand Two Hundred Eighty Rupees Only		Sub Total	13,972.83	
Net CGST : 1,145.60	Net SGST : 1,145.60	CGST (+)	1,145.60	
Gross Wt : 69.90 KG	Net Wt : 58.00 KG	SGST (+)	1,145.60	
		Rounding	-0.30	
		TCS Amount@0.100%	16.27	
		Invoice Total	16,280.00	

(A) Outstanding for the current invoice 25,450,485 dtd 02-Jun-2025 : RS 16,280.00
 (B) Outstanding amount due till 02-Jun-2025 : RS 441,515.28 DR
 (A+B) Total Outstanding due towards WFPL : RS 457,795.28 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
21.06.9080	2.00	5,796.62	9.00	521.70	9.00	521.70	1,043.40
11.08.1200	1.00	1,289.29	6.00	77.36	6.00	77.36	154.72
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	6.00	13,972.83		1,145.60		1,145.60	2,291.20

Amount Received In Advance/Transaction ID : Net Amount : 16,280.00

Remark : Based On Sales Orders 25720624.

Terms & Conditions

Declaration : As per the Foods Safety and Standards Regulation, 2011 Form-E (Form of Guarantee) 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

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

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