

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**WeikFIELD****Weikfield Foods Pvt. Ltd.**C/O Velocity Supply chain Pvt Ltd, GAT NO 458, Kattkewadi, Wagholi, Tal
HAVELI
Pune, 412207, Maharashtra, India**Tax Invoice**

GSTIN No.	: 27AAACW4202F1ZQ	Customer PO/Date	: CPD142685
PAN No.	: AAACW4202F	Contact Person	: Mr. Pradip Shelar
Invoice No.	: GTMH/25290533	Email Id	: punecf@weikfield.com
Invoice Date	: 16-Jun-2025	Contact Number	: 8308083684
Date & Time Of Supply	: 16-Jun-2025 12:23	FSSAI No.	: 11521036000602
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 64ec2146dd4a583344dda7e5f4199a7f7761c98d047d80b727515fb491d38f97

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

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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N409 BatchDt: 09.05.2025 Qty:1)	21.02.3000	1.00 Case	2,442.86 36/3600	100	0.00	2,442.86	146.57/6.00	146.57/6.00
2	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO (BatchNo: 5L170 BatchDt: 03.05.2025 Qty:1)	21.06.9080	1.00 Case	2,898.31 45/4500	100	0.00	2,898.31	260.85/9.00	260.85/9.00
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L69 BatchDt: 02.05.2025 Qty:2)	11.08.1200	2.00 Case	2,239.29 33/3300	200	0.00	4,478.58	268.71/6.00	268.71/6.00
4	FG-411237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 5L2322 BatchDt: 21.05.2025 Qty:1)	19.02.3010	1.00 Case	2,931.43 180/4320	24	0.00	2,931.43	175.89/6.00	175.89/6.00
5	FG-411128-WEIKFIELD-JELLY CRYSTALS-ORANGE-PKT-100X90 gm (BatchNo: 5L03 BatchDt: 25.04.2025 Qty:1)	21.06.9099	1.00 Case	3,864.41 60/6000	100	0.00	3,864.41	347.80/9.00	347.80/9.00
6	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N110 BatchDt: 07.04.2025 Qty:1)	18.05.0000	1.00 Case	6,440.68 250/10000	40	0.00	6,440.68	579.66/9.00	579.66/9.00

Delivery Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTMH/25290533

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
PUNE IM1 WH
Material Inward

Outward No. No. of Box

Date 17/06/25 Vehicle In Time

Gate Pass No. Invoice / Challan/DC No.

Vehicle No. MH12 LT 2701

Name & sign of Receiving Staff

Name & Sign of Security

222
 7709671397

Total		7.00				23,056.27	1,779.48	1,779.48
Amount In Words : Twenty-Six Thousand Six Hundred Forty-Two Rupees Only				Sub Total		23,056.27		
Net CGST : 1,779.48				Net SGST : 1,779.48		CGST (+)		1,779.48
Gross Wt : 81.30 KG				Net Wt : 67.00 KG		SGST (+)		1,779.48
						Rounding		0.15
						TCS Amount@0.100%		26.62
						Invoice Total		26,642.00

- (A) Outstanding for the current invoice 25,290,533 dtd 16-Jun-2025 : RS 26,642.00
- (B) Outstanding amount due till 16-Jun-2025 : RS 232,487.51 DR
- (A+B) Total Outstanding due towards WFPL : RS 259,129.51 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
21.02.3000	1.00	2,442.86	6.00	146.57	6.00	146.57	293.14
21.06.9080	1.00	2,898.31	9.00	260.85	9.00	260.85	521.70
19.02.3010	1.00	2,931.43	6.00	175.89	6.00	175.89	351.78
11.08.1200	2.00	4,478.58	6.00	268.71	6.00	268.71	537.42
21.06.9099	1.00	3,864.41	9.00	347.80	9.00	347.80	695.60
Total	7.00	23,056.27		1,779.48		1,779.48	3,558.96

Amount Received In Advance/Transaction ID : Net Amount : 26,642.00

Remark : Based On Sales Orders 25560683.

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 Branch : HDFC A/C No. 12100120000017
 Account No. : 12100120000017 RTGS Code : HDFC0001210

