

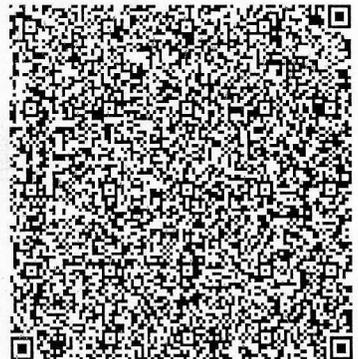


**Weikfield Foods Pvt. Ltd.**

C/O Velocity Supply chain Pvt Ltd, GAT NO 458, Katkewad, Wagholi, Tal HAVELI Maharashtra, India  
Pune, 412207, Maharashtra, India

**Tax Invoice**

GSTIN No.	: 27AACW4202F1ZQ	Customer PO/Date	: CPD148103
PAN No.	: AAACW4202F	Contact Person	: Mr. Pradip Shelar
Invoice No.	: GTMH/25290629	Email Id	: punect@weikfield.com
Invoice Date	: 30-Jun-2025	Contact Number	: 8308083684
Date & Time Of Supply	: 30-Jun-2025 12:56	FSSAI No.	: 11521036000602
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTCL14249



**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, Maharashtra, 410507  
BHAMBOLI 410507  
Maharashtra India  
State : Maharashtra  
State Code : 27  
PAN No. : AAACW4202F  
GSTIN No. : 27AACW4202F1ZQ  
Cont Person : SCOTSY 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  
BHAMBOLI 410507  
Maharashtra India  
State : Maharashtra  
State Code : 27  
PAN No. : AAACW4202F  
GSTIN No. : 27AACW4202F1ZQ  
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/MRP (Unit/Case) (INR)	Discount (%)	Discount Name	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411325-WEIKFIELD-BAKING ( BatchNo: 5N107 BatchDt: 20.03.2025 Qty:2)	21.06.9099	11.08.1200	2.00 Case	2,427.86	0.00		4,855.72	293.14/6.00	293.14/6.00
2	FG-411308-WEIKFIELD-CORN ( BatchNo: 5N107 BatchDt: 20.03.2025 Qty:2)	21.06.9099	11.08.1200	2.00 Case	2,239.29	0.00		4,478.58	268.71/6.00	268.71/6.00
3	FG-411118-WEIKFIELD-FALOOD ( BatchNo: 5L78 BatchDt: 17.06.2025 Qty:2)	21.06.9099	21.06.9099	2.00 Case	2,318.64	0.00		4,637.28	417.36/9.00	417.36/9.00
4	FG-411309-WEIKFIELD-CORN ( BatchNo: 5L32 BatchDt: 17.06.2025 Qty:5)	11.08.1200	11.08.1200	5.00 Case	1,289.29	0.00		6,446.45	386.79/6.00	386.79/6.00
5	FG-411714-WEIKFIELD-FALOOD ( BatchNo: 5N2 BatchDt: 17.06.2025 Qty:3)	21.06.9099	21.06.9099	3.00 Case	2,782.37	0.00		8,347.11	751.24/9.00	751.24/9.00
6	FG-411117-WEIKFIELD-CUSTA ( BatchNo: 5N2 BatchDt: 17.06.2025 Qty:3)	21.06.9080	21.06.9080	1.00 Case	1,449.15	0.00		1,449.15	130.42/9.00	130.42/9.00
7	FG-41135-WEIKFIELD-CUSTAR ( BatchNo: 5N17 BatchDt: 12.05.2025 Qty:1)	21.06.9080	21.06.9080	1.00 Case	3,542.37	0.00		3,542.37	318.81/9.00	318.81/9.00
8	FG-411305-WEIKFIELD-BAKING ( BatchNo: 5N124 BatchDt: 12.05.2025 Qty:1)	28.36.3000	28.36.3000	2.00 Case	2,125.42	0.00		4,250.84	382.58/9.00	382.58/9.00

Sr. No.	Product No. & Description	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount %/Rate	Taxable Value	CGST (Amount/Rate) (%)	SGST (Amount/Rate) (%)
---------	---------------------------	----------	----------------	----------------------------	---------------	-----------------	---------------	------------------------	------------------------

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTMH/25290629

**SCOOTSY LOGISTICS PRIVATE LIMITED**  
**PUNE IM1 WH**  
**Material Inward**  
 Outward No. :  
 Date :  
 Gate Pass No. :  
 Vehicle No. :  
 Name & sign of Receiving Staff :  
 Name & sign of Society :  
 HAJUN  
 9022476475  
 6801  
 MH12KLP

Total	18.00	38,037.50	2,949.05	2,949.05
Amount in Words : Forty-Three Thousand Nine Hundred Eighty Rupees Only				
Sub Total				
CGST (+)				
SGST (+)				
Rounding				
TCS Amount@0.100%				
Net CGST	2,949.05			
Net SGST	2,949.05			
Gross Wt	211.20 KG			
Net Wt	168.30 KG			
Invoice Total				
Outstanding for the current invoice 25,290,629 dtd 30-Jun-2025 : RS 43,980.00				
(B) Outstanding amount due till 30-Jun-2025 : RS 259,129.51 DR				
(A+B) Total Outstanding due towards WFPL : RS 303,109.51 DR				

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST	SGST	Total Tax Amount
21.02.3000	2.00	4,885.72	6.00	293.14	586.28
21.06.9080	2.00	4,991.52	9.00	449.23	898.46
11.08.1200	7.00	10,925.03	6.00	655.50	1,311.00
21.06.9099	5.00	12,984.39	9.00	1,168.60	2,337.20
28.36.3000	2.00	4,250.84	9.00	382.58	765.16
Total	18.00	38,037.50		2,949.05	5,898.10

Amount Received in Advance/Transaction ID : 43,980.00

Remark : Based On Sales Orders 25560804.

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



Weikfield Foods Pvt. Ltd.