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Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

WeikFIELD
 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	: LK098764
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/25450656	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 28-Jun-2025	Contact Number	: 9005082454
Date & Time Of Supply	: 28-Jun-2025 12:31	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : e7e8bb2b99edc49692d19188a7edc2c880833de782ecce90560a412df1d1db78

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. : 09AAVCS1691R2Z2 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. : 09AAVCS1691R2Z2 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-411106-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100gm (BatchNo: 5N392 BatchDt: 18.04.2025 Qty:1)	21.06.9080	1.00 Case	2,898.31 45/4500		0.00	2,898.31	260.85/9.00	260.85/9.00
2	FG-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200g m (BatchNo: 5N108 BatchDt: 22.03.2025 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
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N368 BatchDt: 18.04.2025 Qty:2)	11.08.1200	2.00 Case	1,289.29 95/1900		0.00	2,578.58	154.71/6.00	154.71/6.00
4	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm (BatchNo: 4N89 BatchDt: 14.07.2024 Qty:1)	21.06.9099	1.00 Case	1,597.29 62/2480		0.00	1,597.29	143.76/9.00	143.76/9.00
5	FG-411117-WEIKFIELD-CUSTA RD RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WPO25-02 BatchDt: 16.03.2025 Qty:1)	21.06.9080	1.00 Case	1,255.93 65/1950		0.00	1,255.93	113.03/9.00	113.03/9.00
6	FG-411305-WEIKFIELD-BAKING SODA-PIAR-100X100gm (BatchNo: 5N131 BatchDt: 11.06.2025 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/25450656

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
 Date:
 Gate Pass 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:
 Date: 28/06/2025 No. of Box: 3507
 Gate Pass No: Vehicle No & In Time:
 Invoice / Chailan/DC No:
 Name & Sign of Receiving Staff:
 Name & Sign of Security:

Total	7.00	12,774.17	1,072.32	1,072.32	
Amount In Words :	Fourteen Thousand Nine Hundred Thirty-Four Rupees Only			Sub Total :	12,774.17
Net CGST :	1,072.32	Net SGST :	1,072.32	CGST (+) :	1,072.32
Gross Wt :	74.20 KG	Net Wt :	62.00 KG	SGST (+) :	1,072.32
				Rounding :	0.27
				TCS Amount@0.100% :	14.92
				Invoice Total :	14,934.00

- (A) Outstanding for the current invoice 25,450,656 dtd 28-Jun-2025 : RS 14,934.00
- (B) Outstanding amount due till 28-Jun-2025 : RS 477,406.42 DR
- (A+B) Total Outstanding due towards WFPL : RS 492,340.42 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9080	2.00	4,154.24	9.00	373.88	9.00	373.88	747.76
11.08.1200	2.00	2,578.58	6.00	154.71	6.00	154.71	309.42
21.06.9099	2.00	3,915.93	9.00	352.44	9.00	352.44	704.88
28.36.3000	1.00	2,125.42	9.00	191.29	9.00	191.29	382.58
Total	7.00	12,774.17		1,072.32		1,072.32	2,144.64

Amount Received In Advance/Transaction ID : Net Amount : 14,934.00

Remark : Based On Sales Orders 25720842.

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
 Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.

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