

Original For Buyer

Duplicate For Transporter

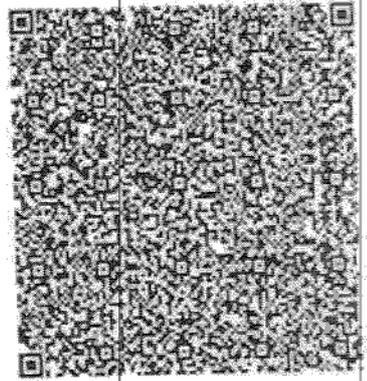
Triplicate For Assessee

Extra Copy



**Weikfield Foods Pvt. Ltd.**

Weikfield Foods Pvt Ltd, C/o Parekh Imperial logistics LLP, BLD- B4, Gala No 106,,Bhagwan Sheth Estate compound Purna Village Thane, Bhiwandi, 421302, Maharashtra, India



**Tax Invoice**

GSTIN No.	: 27AAACW4202F1ZQ	Customer PO/Date	: CMF179346
PAN No.	: AAACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/25310731	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 05-Jul-2025	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 05-Jul-2025 13:07	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 8b8798e0d28efbc32966f55a1ee19c265d5a262c827669f65836d9edb28b3620

**Details of Receiver (Billed To)**

CM00198  
 SCOOTSY LOGISTICS PRIVATE LIMITED  
 VILLAGE JANVAL-LONAD Bhiwandi, Maharashtra India-421302  
 H.No - 155, UNIT - 1 to 6, C1 BUILDING GLOBAL LOGISTICS COMPANY, SAVAD NAKA ROAD SURVEY NO - 26, 27, 28, Thane 421302  
 Maharashtra India  
 State : Maharashtra State Code : 27  
 GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R  
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED  
 Ph /Email : 9867055698/

**Details of Consignee (Shipped To)**

CM00198  
 SCOOTSY LOGISTICS PRIVATE LIMITED  
 VILLAGE JANVAL-LONAD Bhiwandi, Maharashtra India-421302  
 H.No - 155, UNIT - 1 to 6, C1 BUILDING GLOBAL LOGISTICS COMPANY, SAVAD NAKA ROAD SURVEY NO - 26, 27, 28, Thane 421302  
 Maharashtra India  
 State : Maharashtra State Code : 27  
 GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R  
 FSSAI No. : 11522018000301 FSSAI Exp Date : 4-Apr-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-PJAR-100X100gm ( BatchNo: SN532 BatchDt: 06.06.2025 Qty:2)	21.02.3000	2.00 Case 200	2,442.86 36/3600		0.00	4,885.72	293.14/6.00	293.14/6.00
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm ( BatchNo: 5L80 BatchDt: 31.05.2025 Qty:4)	11.08.1200	4.00 Case 400	2,239.29 33/3300		0.00	8,957.16	537.43/6.00	537.43/6.00
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 5L30 BatchDt: 14.06.2025 Qty:8)	11.08.1200	8.00 Case 160	1,289.29 95/1900		0.00	10,314.32	618.86/6.00	618.86/6.00
4	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM ( BatchNo: 5L2928 BatchDt: 04.06.2025 Qty:1)	19.02.3010	1.00 Case 24	2,931.43 180/4320		0.00	2,931.43	175.89/6.00	175.89/6.00
5	FG-411134-WEIKFIELD-CUSTARD PDR-BUTTERSCOTCH-PKT-100X75gm ( BatchNo: 5N16 BatchDt: 10.05.2025 Qty:1)	21.06.9080	1.00 Case 100	3,542.37 55/5500		0.00	3,542.37	318.81/9.00	318.81/9.00
6	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm ( BatchNo: 5N111 BatchDt: 07.04.2025 Qty:2, BatchNo: 5N157 BatchDt: 19.05.2025 Qty:1)	18.05.0000	3.00 Case 120	6,440.68 250/10000		0.00	19,322.04	1,738.98/9.00	1,738.98/9.00

AKASH  
7558613501

: Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Invoice No. : GTMH/25310731

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MPR (Unit/Case) (JNR)	Discount Name	Discount (%/Rate)	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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**Scootsy Logistics Private Limited**

Inward No. \_\_\_\_\_ No. of Box 19

Date 7/7/25 Vehicle In Time \_\_\_\_\_

Gate Pass No. \_\_\_\_\_ Invoice/Challan/DC No. \_\_\_\_\_

Vehicle No. \_\_\_\_\_

Name & Sign of Receiving Staff S. Kema

Name & Sign of Issuing Authority \_\_\_\_\_

Total	19.00	49,953.04	3,683.11	3,683.11	
Amount In Words :	Fifty-Seven Thousand Three Hundred Seventy-Seven Rupees Only		Sub Total	49,953.04	
			CGST (+)	3,683.11	
			SGST (+)	3,683.11	
Net CGST	3,683.11	Net SGST	3,683.11	Rounding	0.43
Gross Wt	218.30 KG	Net Wt	177.50 KG	TCS Amount@0.100%	57.31
			Invoice Total	57,377.00	

(A) Outstanding for the current invoice 25,310,731 dtd 05-Jul-2025 : RS 57,377.00

(B) Outstanding amount due till 05-Jul-2025 : RS 880,832.37 DR

(A+B) Total Outstanding due towards WFPL : RS 938,209.37 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	3.00	19,322.04	9.00	1738.98	9.00	1,738.98	3,477.96
21.02.3000	2.00	4,885.72	6.00	293.14	6.00	293.14	586.28
21.06.9080	1.00	3,542.37	9.00	318.81	9.00	318.81	637.62
19.02.3010	1.00	2,931.43	6.00	175.89	6.00	175.89	351.78
11.08.1200	12.00	19,271.48	6.00	1156.29	6.00	1,156.29	2,312.58
<b>Total</b>	<b>19.00</b>	<b>49,953.04</b>		<b>3,683.11</b>		<b>3,683.11</b>	<b>7,366.22</b>

Amount Received In Advance/Transaction ID

Net Amount

57,377.00

Remark : Based On Sales Orders 25580832.

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.

*M. G. Vish*  
Authorised Signatory

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