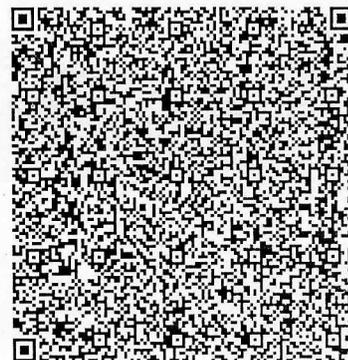


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



Weikfield Foods Pvt. Ltd.

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



Tax Invoice

GSTIN No.	: 27AAACW4202F1ZQ	Customer PO/Date	: CPD145830
PAN No.	: AAACW4202F	Contact Person	: Mr.Pradip Shelar
Invoice No.	: GTMH/25290683	Email Id	: punecf@weikfield.com
Invoice Date	: 07-Jul-2025	Contact Number	: 8308083684
Date & Time Of Supply	: 07-Jul-2025 11:40	FSSAI No.	: 11521036000602
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 64be5d8f59cd26b5a541c9f14e2123f09d3cbbfd92890942f706aa2e56192ee

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
CM00214	SCOOTSY LOGISTICS PRIVATE LIMITED	CM00214	SCOOTSY LOGISTICS PRIVATE LIMITED
Gat No. 43/1-P and 46-P, Village-Bhamboli, Tal-Khed, District-Pune, Pune, Pune, Maharashtra, 410507		Gat No. 43/1-P and 46-P, Village-Bhamboli, Tal-Khed, District-Pune, Pune, Pune, Maharashtra, 410507	
SCOOTSY LOGISTICS PRIVATE LIMITED-PUNE		SCOOTSY LOGISTICS PRIVATE LIMITED-PUNE	
BHAMBOLI 410507		BHAMBOLI 410507	
Maharashtra India		Maharashtra India	
State	: Maharashtra	State	: Maharashtra
State Code	: 27	State Code	: 27
GSTIN No.	: 27AAVCS1691R1Z5	GSTIN No.	: 27AAVCS1691R1Z5
PAN No.	: AAVCS1691R	PAN No.	: AAVCS1691R
Cont Person	: SCOOTSY LOGISTICS PRIVATE LIMITED	FSSAI No.	: 11521038000805
		FSSAI Exp Date	: 16-Aug-2025

71750

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: 5N529 BatchDt: 06.06.2025 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: 5L191 BatchDt: 21.05.2025 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: 5L85 BatchDt: 07.06.2025 Qty:1)	11.08.1200	1.00 Case	2,239.29 33/3300	100	0.00	2,239.29	134.36/6.00	134.36/6.00
4	FG-411714-WEIKFIELD-FALOOD A MIX-BOX-COMBO-16X600GM (BatchNo: 5N2 BatchDt: 17.06.2025 Qty:2)	21.06.9099	2.00 Case	2,782.37 270/4320	32	0.00	5,564.74	500.83/9.00	500.83/9.00
5	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N161 BatchDt: 23.05.2025 Qty:2)	18.05.0000	2.00 Case	6,440.68 250/10000	80	0.00	12,881.36	1,159.32/9.00	1,159.32/9.00
6	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N128 BatchDt: 10.06.2025 Qty:3)	28.36.3000	3.00 Case	2,125.42 33/3300	300	0.00	6,376.26	573.86/9.00	573.86/9.00

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTMH/25290683

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 (%))
---------	---------------------------------------	----------	----------------	----------------------------	---------------	-------------------	---------------	------------------------	------------------------

SCOOTSY LOGISTICS PRIVATE LIMITED
PUNE IM1 WH
Material Inward

Outward No. No. of Box

Date : 8/21/25 Vehicle In Time.....

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

Vehicle No. MH-12 GT-2701

Name & sign of Receiving Staff

222917-7709621392

Total		10.00					32,402.82	2,775.79	2,775.79
Amount In Words : Thirty-Seven Thousand Nine Hundred Ninety-Two Rupees Only							Sub Total	:	32,402.82
Net CGST : 2,775.79							CGST (+)	:	2,775.79
Net SGST : 2,775.79							SGST (+)	:	2,775.79
Gross Wt : 119.40 KG							Rounding	:	-0.36
Net Wt : 91.20 KG							TCS Amount@0.100%	:	37.96
							Invoice Total	:	37,992.00

- (A) Outstanding for the current invoice 25,290,683 dtd 07-Jul-2025 : RS 37,992.00
- (B) Outstanding amount due till 07-Jul-2025 : RS 303,109.51 DR
- (A+B) Total Outstanding due towards WFPL : RS 341,101.51 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount		
			Rate	Amount	Rate	Amount			
18.05.0000	2.00	12,881.36	9.00	1159.32	9.00	1,159.32	2,318.64		
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		
11.08.1200	1.00	2,239.29	6.00	134.36	6.00	134.36	268.72		
21.06.9099	2.00	5,564.74	9.00	500.83	9.00	500.83	1,001.66		
28.36.3000	3.00	6,376.26	9.00	573.86	9.00	573.86	1,147.72		
Total	10.00	32,402.82		2,775.79		2,775.79	5,551.58		
Amount Received In Advance/Transaction ID							Net Amount	:	37,992.00

Remark : Based On Sales Orders 25560865.

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.

