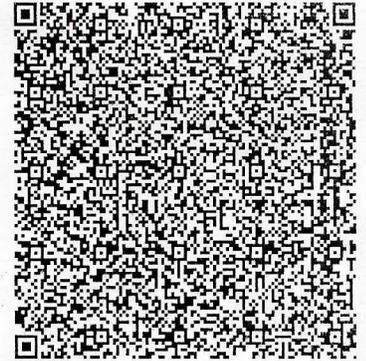


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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	: CPD149381
PAN No.	: AAACW4202F	Contact Person	: Mr. Pradip Shelar
Invoice No.	: GTMH/25290684	Email Id	: punecf@weikfield.com
Invoice Date	: 07-Jul-2025	Contact Number	: 8308083684
Date & Time Of Supply	: 07-Jul-2025 11:54	FSSAI No.	: 11521036000602
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : ff610b51098bbcf81dd8466b9ebb63126482b1b3ca6ec37c856b3d884513a6a8

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

71767

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:2)	21.02.3000	2.00 Case	2,442.86 / 36/3600	200	0.00	4,885.72	293.14/6.00	293.14/6.00
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-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200gm (BatchNo: 5N107 BatchDt: 20.03.2025 Qty:2)	21.06.9099	2.00 Case	2,318.64 / 90/3600	80	0.00	4,637.28	417.36/9.00	417.36/9.00
5	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L32 BatchDt: 17.06.2025 Qty:4)	11.08.1200	4.00 Case	1,289.29 / 95/1900	80	0.00	5,157.16	309.43/6.00	309.43/6.00
6	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 5L2928 BatchDt: 17.06.2025 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
7	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N161 BatchDt: 23.05.2025 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/25290684

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 (%))
8	FG-411135-WEIKFIELD-CUSTAR D PDR-STRAWBERRY-PKT-100X75 gm (BatchNo: 5N17 BatchDt: 12.05.2025 Qty:1)	21.06.9080	1.00 Case	3,542.37 55/5500	100	0.00	3,542.37	318.81/9.00	318.81/9.00
9	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N128 BatchDt: 10.06.2025 Qty:1)	28.36.3000	1.00 Case	2,125.42 33/3300	100	0.00	2,125.42	191.29/9.00	191.29/9.00
Total			14.00				34,857.66	2,680.79	2,680.79

SCOOTSY LOGISTICS PRIVATE LIMITED
PUNE IM1 WH
Material Inward

Outward No. No. of Box

Date ... 8/7/25 ... Vehicle In Time

Gate Pass No. Invoice / Challan/DC No.

Vehicle No. ... MH-12 GT-2701

Name & sign of Receiving Staff

222218 - 7709 6713 97

Amount In Words : Forty Thousand Two Hundred Fifty-Nine Rupees Only

Sub Total	:	34,857.66
CGST (+)	:	2,680.79
SGST (+)	:	2,680.79
Rounding	:	-0.46
TCS Amount@0.100%	:	40.22
Invoice Total	:	40,259.00

Net CGST : 2,680.79 Net SGST : 2,680.79

Gross Wt : 158.90 KG Net Wt : 131.50 KG

(A) Outstanding for the current invoice 25,290,684 dtd 07-Jul-2025 : RS 40,259.00

(B) Outstanding amount due till 07-Jul-2025 : RS 341,101.51 DR

(A+B) Total Outstanding due towards WFPL : RS 381,360.51 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	2.00	4,885.72	6.00	293.14	6.00	293.14	586.28
21.06.9080	2.00	6,440.68	9.00	579.66	9.00	579.66	1,159.32
19.02.3010	1.00	2,931.43	6.00	175.89	6.00	175.89	351.78
11.08.1200	5.00	7,396.45	6.00	443.79	6.00	443.79	887.58
21.06.9099	2.00	4,637.28	9.00	417.36	9.00	417.36	834.72
28.36.3000	1.00	2,125.42	9.00	191.29	9.00	191.29	382.58
Total	14.00	34,857.66		2,680.79		2,680.79	5,361.58

Amount Received In Advance/Transaction ID Net Amount : 40,259.00

Remark : Based On Sales Orders 25560866.

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

Weikfield Foods Pvt. Ltd.

