

Original For Buyer

Duplicate For Transporter

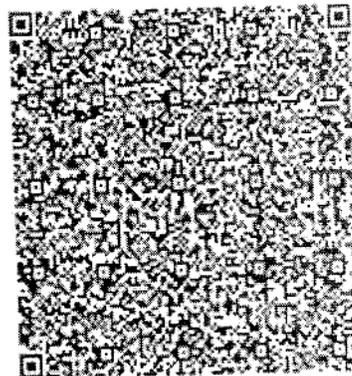
Triplicate For Assessee

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	: CMF181132
PAN No.	: AAACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/25310753	Email Id	: mumbai@weikfield.com
Invoice Date	: 10-Jul-2025	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 10-Jul-2025 12:27	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 03d62b39db32b76b902b66900940204ed9ec2147b947df58310aad0b7fd68f36

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/

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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	2,442.86 36/3600	200	0.00	4,885.72	293.14/6.00	293.14/6.00
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L80 BatchDt: 05.05.2025 Qty:5)	11.08.1200	5.00 Case	2,239.29 33/3300	500	0.00	11,196.45	671.79/6.00	671.79/6.00
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L30 BatchDt: 14.06.2025 Qty:8, BatchNo: 5L33 BatchDt: 19.06.2025 Qty:5, BatchNo: 5L37 BatchDt: 02.07.2025 Qty:1)	11.08.1200	14.00 Case	1,289.29 95/1900	200	0.00	18,050.06	1,083.00/6.00	1,083.00/6.00
4	FG-411714-WEIKFIELD-FALOOD A MIX-BOX-COMBO-16X600GM (BatchNo: SN2 BatchDt: 18.06.2025 Qty:1)	21.06.9099	1.00 Case	2,782.37 270/4320	10	0.00	2,782.37	250.41/9.00	250.41/9.00
5	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: SN157 BatchDt: 19.06.2025 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-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 5L2827 BatchDt: 20.06.2025 Qty:1)	19.02.3010	1.00 Case	2,931.43 180/4320	20	0.00	2,931.43	175.89/6.00	175.89/6.00

Akash
 4558613501

Del : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTMH/25310753

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

Material Inward

Inward No. _____ No. of Box _____

Date 11-07-25 Vehicle In Time _____

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

Vehicle No. MH04JV8265

Name & Sign of Receiving Staff Nitin

Name & Sign of Security _____

Total	25.00	52,727.39	3,633.55	3,633.55
Amount In Words : Fifty-Nine Thousand Nine Hundred Ninety-Four Rupees Only		Sub Total		52,727.39
		CGST (+)		3,633.55
		SGST (+)		3,633.55
Net CGST : 3,633.55	Net SGST : 3,633.55	Rounding		-0.49
Gross Wt : 299.00 KG	Net Wt : 243.60 KG	Invoice Total		59,994.00

- (A) Outstanding for the current invoice 25,310,753 dtd 10-Jul-2025 : RS 59,994.00
- (B) Outstanding amount due till 10-Jul-2025 : RS 572,630.31 DR
- (A+B) Total Outstanding due towards WFPL : RS 632,624.31 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	2.00	4,885.72	6.00	293.14	6.00	293.14	586.28
19 02 3010	1.00	2,931.43	6.00	175.89	6.00	175.89	351.78
11 08 1200	19.00	29,246.51	6.00	1754.79	6.00	1,754.79	3,509.58
21 06 9099	1.00	2,782.37	9.00	250.41	9.00	250.41	500.82
Total	25.00	52,727.39		3,633.55		3,633.55	7,267.10

Amount Received In Advance/Transaction ID : Net Amount : 59,994.00

Remark : Based On Sales Orders 25580859.

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.

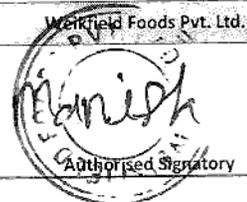
Bank Name : HDFC

Branch : HDFC A/C No. 12100120000017

Account No. : 12100120000017

RTGS Code : HDFC0001210

Reverse Charge Applicable : NO



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