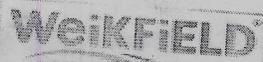


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Weikfield Foods Pvt. Ltd.

E-121 Transport Nagar, C/o Surrey India
LUCKNOW, E-121 Transport Nagar, 226012, Uttar Pradesh, India

Original For Buyer Duplicate For Transporter Triplicate For Assessee

Extra Copy

Tax Invoice



GSTIN No.	: 09AAACW4202F1Z0	Customer PO/Date	: LKO102864
PAN No.	: AACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/25450742	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 11-Jul-2025	Contact Number	: 9005082454
Date & Time Of Supply	: 11-Jul-2025 15:25	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 84410488ca50dbf5b483762039afd9ff0e26d90ee04e24eae87f487d62494160

Details of Receiver (Billed To)

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
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

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

Delivery Terms : Goods Once Dispatched will not be taken back

Transport Details

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-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: SNS54 BatchDt: 31.05.2025 Qty:1)	11.08.1200	1.00 Case	2,239.29 33/3300		0.00	2,239.29	134.36/6.00	134.36/6.00
2	FG 411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200g m (BatchNo: 5N126 BatchDt: 11.06.2025 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-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 5L2322 BatchDt: 22.05.2025 Qty:1)	19.02.3010	1.00 Case	2,931.43 180/4320		0.00	2,931.43	175.89/6.00	175.89/6.00
4	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 5L2221 BatchDt: 20.05.2025 Qty:1)	19.02.3010	1.00 Case	2,931.43 180/4320		0.00	2,931.43	175.89/6.00	175.89/6.00
5	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N147 BatchDt: 24.06.2025 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 : SCOTSY LOGISTICS PRIVATE LIMITED Invoice No. : GTUP/25450742 Page 2 of 2

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

LKOIM1

INWARD SUBJECT TO VERIFICATION
Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.
Inward No. 24428 No. of Box 988
Date 12/07/25 Vehicle No & In Time
Gate Pass No. 1196 Invoice / Challan / DC No
Name & Sign of Receiving Staff
Name & Sign of Security

Outward No. No. of Box
Date Vehicle Out Time
Gate Pass No. Invoice/Challan DC No.
Name & Sign of Receiving Staff
Name & Sign of Security

Total	5.00	12,546.21	886.11	886.11
Amount In Words : Fourteen Thousand Three Hundred Thirty-Three Rupees Only				
Net CGST : 886.11	Net SGST : 886.11			
Gross Wt : 60.40 KG	Net Wt : 52.00 KG			
		Sub Total		12,546.21
		CGST (+)		886.11
		SGST (+)		886.11
		Rounding		0.25
		TCS Amount@0.100%		14.32
		Invoice Total		14,333.00
		(A) Outstanding for the current invoice 25,450,742 dtd 11-Jul-2025 : RS 14,333.00		
		(B) Outstanding amount due till 11-Jul-2025 : RS 522,709.42 DR		
		(A+B) Total Outstanding due towards WFPL : RS 537,042.42 DR		

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
19.02.3010	2.00	5,862.86	6.00	351.78	6.00	351.78	
11.08.1200	1.00	2,239.29	6.00	134.36	6.00	134.36	703.56
21.06.9099	1.00	2,318.64	9.00	208.68	9.00	208.68	268.72
28.36.3000	1.00	2,125.42	9.00	191.29	9.00	191.29	417.36
Total	5.00	12,546.21		886.11		886.11	382.58
Amount Received In Advance/Transaction ID							1,772.22
Remark : Based On Sales Orders 25720958.							Net Amount : 14,333.00

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 : HDFCA/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

Weikfield Foods P. Ltd.
E-121, Transport Nagar
Kanpur Road, Lucknow-226012