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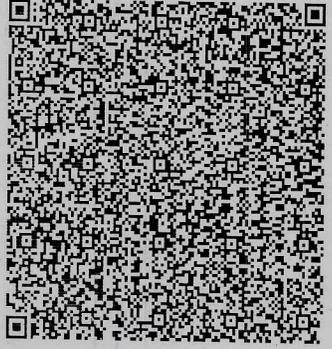
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Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



Weikfield Foods Pvt. Ltd.

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



Tax Invoice

GSTIN No.	: 09AACW4202F1ZO	Customer PO/Date	: LKO103713
PAN No.	: AACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/25450743	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 11-Jul-2025	Contact Number	: 9005082454
Date & Time Of Supply	: 11-Jul-2025 15:31	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 6847c407db9c4f612056f331807754b01827001ac38b108d26b206f51ae0c2ad

Details of Receiver (Billed 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. : 09AAVCS1691R222 PAN No. : AAVCS1691R
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

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. : 09AAVCS1691R222 PAN No. : AAVCS1691R
 FSSAI No. : 12722066000629 FSSAI Exp Date : 1-May-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-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
2	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE POUCH-40X200gm (BatchNo: 4N89 BatchDt: 14.07.2024 Qty:1)	21.06.9099	1.00 Case	1,597.29 62/2480		0.00	1,597.29	143.76/9.00	143.76/9.00
3	FG-411127-WEIKFIELD-JELLY CRYSTALS-MANGO-PKT-100X90 gm (BatchNo: 5N8 BatchDt: 12.06.2025 Qty:1)	21.06.9099	1.00 Case	3,864.41 60/6000		0.00	3,864.41	347.80/9.00	347.80/9.00
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

low self life

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 : SCOOTSY LOGISTICS PRIVATE LIMITED Invoice No. : GTUP/25450743

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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LKO-DN 383496
408es Low Selflife

LKO IM1

INWARD SUBJECT TO VERIFICATION
Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.

Inward No. 84430 No. of Box 148
 Date 12.10.2025 Vehicle No & In Time.....
 Gate Pass No. 4966 Invoice / Challan/DC No.....
 Name & Sign of Receiving Staff.....
 Name & Sign of Security.....

Scootsy Logistics Private Limited
Lucknow
Material Inward

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	4.00	11,324.56	843.34	843.34
Amount in Words : Thirteen Thousand Twenty-Four Rupees Only		Sub Total		11,324.56
		CGST (+)		843.34
		SGST (+)		843.34
Net CGST : 843.34	Net SGST : 843.34	Rounding		-0.24
Gross Wt : 46.70 KG	Net Wt : 41.00 KG	TCS Amount@0.100%		13.00
		Invoice Total		13,024.00

(A) Outstanding for the current invoice 25,450,743 dtd 11-Jul-2025 : RS 13,024.00
 (B) Outstanding amount due till 11-Jul-2025 : RS 524,018.42 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	703.56
21.06.9099	2.00	5,461.70	9.00	491.56	9.00	491.56	983.12
Total	4.00	11,324.56		843.34		843.34	1,686.68

Amount Received In Advance/Transaction ID : Net Amount : **13,024.00**

Remark : Based On Sales Orders 25720957.

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.	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

Weikfield Foods P. Ltd.
 C/o Surrey India
 E-121, Transport Nagar
 Kanpur Road, Lucknow-226012