

84930

44966

☐ Original For Buyer

☐ Duplicate For Transporter

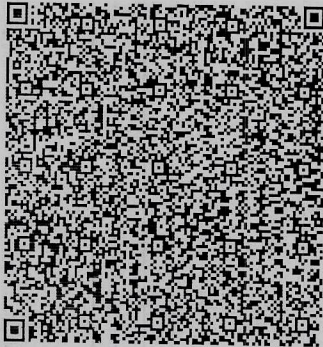
☐ Triplicate For Assessee

☐ 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.	: 09AAACW4202F1ZO	Customer PO/Date	: LKO103713
PAN No.	: AAACW4202F	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. : 6847c407db9c4f512056f331807754b01827001ac38b108d26b206f51ae0c2ad

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.	:
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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	low Self life	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

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

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-DN363496
408es Low Self-life

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. 44966 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
					TCS Amount@0.100%	:		13.00
Gross Wt : 46.70 KG		Net Wt : 41.00 KG			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								
Account No. : 12100120000017								
Reverse Charge Applicable : NO								

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

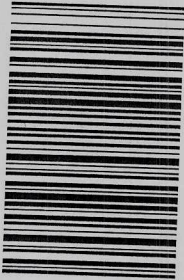
Weikfield Foods P. Ltd.
C/o Surrey India
E-121, Transport Nagar
Kanpur Road, Lucknow-226012

SCOOTSY LOGISTICS PRIVATE LIMITED
KH NO-543,544,537,540 VILL NATKUR
BINJOR ROAD, SAROJINI NAGARLucknow, Uttar Pradesh - 226008, India

GSTIN : 09AAVCS1691R222

Discrepancy Note

Vendor Name :-	WEIKFIELD FOODS PRIVATE LIMITED	DN No :-	LKO-DN303496	DN Date :-	12-7-2025
Vendor Address :-	KH NO-543, 544, 537, 540, 541 BINJOR ROAD, VILLAGE- NATKUR, SAROJINI NAGAR Lucknow, Uttar Pradesh India-226008 Contact No. : 9670604499	Inbound No :-	LKO000084430	Inbound Date :-	12-7-2025
		GRN No :-	LKO000082612	GRN date :-	12-7-2025
		Invoice No :-	GTUP/25450743	Invoice Date:-	11-7-2025
		PO No :-	LKOP0103713	PO Date :-	8-7-2025
		GRN Qty -	148	GRN Amt -	11126.40
		Total DN Qty	40	DN Amt -	1884.40
Vendor GSTIN :-	09AAACW4202F1ZO	Invoice Amt -	13024.00		



Driver Name / Logistics Partner :-		Driver Phone No :-		Invoice Amt - 13024.00															
Tracking No.:-		Transporter Type:-		Driver Vehicle No :-															
Sr. No	SKU Code	SKU Desc	Reason	Remarks	Exp Qty (PO)	DN Qty	Unit Price	Taxable Value	Tax Amount	CGST		SGST/UGST		IGST		CESS		Add. Cess	Total
1	106-527632 HSN: 21069099	Wellfield Rose Falooda Mix 200.0 g	Shelf Life Rejection	LOW SELF LIFE	0	40	39.93	1597.2	287.2	9	143.748	9	143.748	0	0.00	0	0	0	1884.4
	Total:				0	40	39.93	1597.2	287.20		143.75		143.75		0.00		0.00	0.00	1884.40
Amount :		One Thousand Eight Hundred and Eighty Four and Forty paisa Only																	
Vendor Signature																			

Vendor Signature

LKO IM1

Warehouse in-charge Signature

5412-8920669008.
UP32DN3836

INWARD SUBJECT TO VERIFICATION	
Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.	
Inward No. 3496	No. of Box 40
Date 12/07/2025	Vehicle No & In Time
Gate Pass No.	Invoice / Challan DC No.
Name & Sign of Receiving Staff.	
Name & Sign of Security	

