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. : 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. : 09AAVCS1691R2Z2 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. : 09AAVCS1691R2Z2 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-FALOODA MIX-ROSE-POUCH-40X200gm (BatchNo: 4N89 BatchDt: 14.07.2024 Qty 1)	21.06.9099	1.00 Case	1,597.29 62/2480	Now 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

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 (%))

LKO-DN 363496
40 Pcs Loose Sadfulgte

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 ....

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 12/07/25 Vehicle No & In Time....................
Gate Pass No. 4966 Invoice / Challan/DC No. 01
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.		
Bank Name	: HDFC	Branch	: HDFC A/C No. 12100120000017
Account No.	: 12100120000017	RTGS Code	: HDFC0001210
Reverse Charge Applicable	: NO		

Weikfield Foods Pvt. Ltd.

Authorised Signatory

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

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

SCOOTSY LOGISTICS PRIVATE LIMITED
KH NO-543.544,537,540 VILL NATKUR
BIJNOR ROAD, SAROJINI NAGARLucknow, Uttar Pradesh - 226008, India

GSTIN : 09AAVCS1691R2Z2

DiscrepancyNote

Vendor Name :-	WEIKFIELD FOODS PRIVATE LIMITED	DN No :-	LKO-DN303496	DN Date :-	12-7-2025
Vendor Address :-	KH NO-543, 544, 537, 540, 541 BIJNOR 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
Vendor GSTIN :-	09AAACW4202F1ZO	PO No :-	LKOPO103713	PO Date :-	8-7-2025
		GRN Qty -	148	GRN Amt -	11126.40
		Total DN Qty	40	DN Amt -	1884.40
				Invoice Amt -	13024.00
Driver Name / Logistics Partner :-		Driver Phone No :-		Driver Vehicle No :-	
Tracking No.:-		Transporter Type:-			

Sr. No	SKU Code	SKU Desc	Reason	Remarks	Exp Qty (PO)	DN Qty	Unit Price	Taxable Value	Tax Amount	CGST Rate	CGST Amount	SGST/UGST Rate	SGST/UGST Amount	IGST Rate	IGST Amount	CESS Rate	CESS Amount	Add. Cess	Total
1	106-527632 HSN: 21069099	Weikfield 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

प्रमोद -8920669008.
UP32DN3836

Warehouse in-charge Signature

LKO IM1
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 12/07/25 Vehicle No & In Time
Gate Pass No. Invoice / Challan/DC No.
Name & Sign of Receiving Staff
Name & Sign of Security

भारत सरकार
Government of India

प्रमोद कुमार थारू
Prmod Kumar Tharu
जन्म तिथि/DOB: 24/09/1994
पुरुष/ MALE

Download Date: 27/12/2020

Issue Date: 08/09/2015

3901 7680 7081

VID : 9197 2195 4907 2803

मेरा आधार, मेरी पहचान

भारतीय विशिष्ट पहचान प्राधिकरण
Unique Identification Authority of India

पता:
आत्मज: विजय पाल, 944, मानस नगर कृष्णा नगर, मानसनगर, लखनऊ, उत्तर प्रदेश - 226023

Address:
S/O: Vijay Pal, 944, manas nagar krishna nagar, Manasnagar, Lucknow, Uttar Pradesh - 226023

3901 7680 7081

VID : 9197 2195 4907 2803

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