

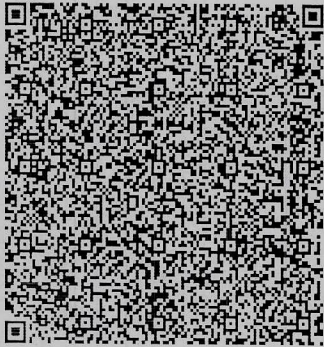
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JB 84931

☒ 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	: LKO101693
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/25450741	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 11-Jul-2025	Contact Number	: 9005082454
Date & Time Of Supply	: 11-Jul-2025 15:16	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 4903bfe5ad939d4866adb5e93dcb4695126a8ea7672fd2949f3bb17bd1a96b48

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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N510 BatchDt: 05.06.2025 Qty:1)	21.02.3000	1.00 Case	2,442.86 36/3600		0.00	2,442.86	146.57/6.00	146.57/6.00
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N489 BatchDt: 09.05.2025 Qty:3)	11.08.1200	3.00 Case	1,289.29 95/1900		0.00	3,867.87	232.07/6.00	232.07/6.00
3	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 3L17 BatchDt: 29.11.2023 Qty:1)	21.06.9080	1.00 Case	2,898.31 75/4500		0.00	2,898.31	260.85/9.00	260.85/9.00
4	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 4N362 BatchDt: 21.12.2024 Qty:1)	18.05.0000	1.00 Case	5,796.61 225/9000		0.00	5,796.61	521.69/9.00	521.69/9.00

Short 60

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTUP/25450741

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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उमोट-8920669008
UP32DN3836

UP00DN383530
60kg short

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

LKOIM1

INWARD SUB-EC TO VERIFICATION

Acknowledgment on of delivery. Refer to GRN and DN for receipt and discrepancies.

Inward No. 84631 No. of Box 200 kg

Date 12/07/25 Vehicle No & In Time.....

Gate Pass No. 4496 Invoice / Challan/DC No. 01

Name & Sign of Receiving Staff.....

Name & Sign of Security

Total		6.00				15,005.65	1,161.18	1,161.18
Amount In Words : Seventeen Thousand Three Hundred Forty-Five Rupees Only				Sub Total		:		15,005.65
				CGST (+)		:		1,161.18
				SGST (+)		:		1,161.18
				Rounding		:		-0.34
				TCS Amount@0.100%		:		17.33
				Invoice Total		:		17,345.00
				(A) Outstanding for the current invoice 25,450,741 dtd 11-Jul-2025 : RS 17,345.00				
				(B) Outstanding amount due till 11-Jul-2025 : RS 519,697.42 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	
18.05.0000	1.00	5,796.61	9.00	521.69	9.00	521.69	1,043.38
21.02.3000	1.00	2,442.86	6.00	146.57	6.00	146.57	293.14
21.06.9080	1.00	2,898.31	9.00	260.85	9.00	260.85	521.70
11.08.1200	3.00	3,867.87	6.00	232.07	6.00	232.07	464.14
Total	6.00	15,005.65		1,161.18		1,161.18	2,322.36

Amount Received In Advance/Transaction ID

Net Amount : 17,345.00

Remark : Based On Sales Orders 25720959.

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

