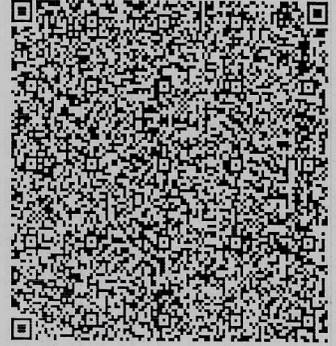


uug67 JB 04931

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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उत्तर-8920669008  
UP32DN3836

UP0DN383530  
60 days 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 .....

**LKO IM1**

**INWARD SUBMITTED TO VERIFICATION**

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

Inward No. 84631 No. of Box 200  
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
Net CGST	: 1,161.18	Net SGST	: 1,161.18		Rounding	:		-0.34
					TCS Amount@0.100%	:		17.33
Gross Wt	: 71.00 KG	Net Wt	: 58.00 KG		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
<b>Total</b>	<b>6.00</b>	<b>15,005.65</b>		<b>1,161.18</b>		<b>1,161.18</b>	<b>2,322.36</b>

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 Surety India  
E-121, Transport Nagar  
Kanpur Road, Lucknow-226012

भारत सरकार  
Government of India

प्रमोद कुमार थारु  
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 विरिटर पहचान प्राधिकरण  
Unique Identification Authority of India

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

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

1947 | 9197 2195 4907 2803 | www.uidai.gov.in

3901 7680 7081  
VID : 9197 2195 4907 2803

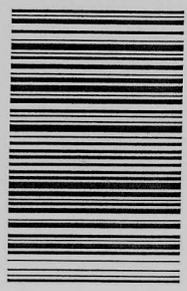
help@uidai.gov.in

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

**GSTIN : 09AAVCS1691R2Z2**

**Discrepancy Note**

Vendor Name :-	WEIKFIELD FOODS PRIVATE LIMITED	DN No :-	LKO-DN303530	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 :-	LKO000084431	Inbound Date :-	12-7-2025
		GRN No :-	LKO000082616	GRN date :-	12-7-2025
		Invoice No :-	GTUP/25450741	Invoice Date:-	11-7-2025
		PO No :-	LKOPO101693	PO Date :-	1-7-2025
Vendor GSTIN :-	09AAACW4202F1ZO	GRN Qty -	200	GRN Amt -	13908.02
		Total DN Qty	60	DN Amt -	3419.70
				Invoice Amt -	17345.00



Driver Name / Logistics Partner :-	Driver Vehicle No :-															
Tracking No.:-	Transporter Type:-															
Sr. No	SKU Code	Reason	SKU Desc	Remarks	Exp Qty (PO)	DN Qty	Unit Price	Taxable Value	Tax Amount	CGST	SGST/UGST	IGST	CESS	Add. Cess	Total	
1	106-69072 HSN: 21069080	Short	Weikfield Custard Powder Vanilla Flavour Rich And Creamy Contains No Egg 200.0 g	SHORT	0	60	48.305	2898.3	521.4	Rate 9	Amount 260.847	Rate 9	Amount 260.847	Rate 0	Amount 0	3419.7
	Total:				0	60	48.30	2898.3	521.40	Rate 9	Amount 260.85	Rate 0	Amount 260.85	Rate 0	Amount 0.00	3419.70
<b>Amount : Three Thousand Four Hundred and Nineteen and Seventy paisa Only</b>																

Vendor Signature

*5412-8920665008*  
*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. *2550* ..... No. of Box ..... *60*

Date *12-07-2025* ..... Vehicle No & in Time ..... *94*

Gate Pass No. .... Invoice / Challan/DC No. .... *94*

Name & Sign of Receiving Staff ..... *[Signature]*

Name & Sign of Security ..... *[Signature]*