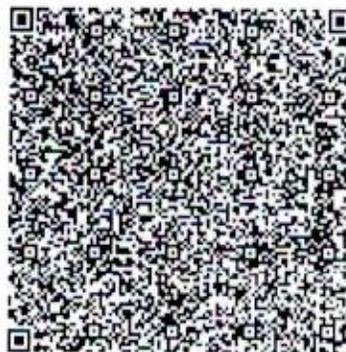


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



Weikfield Foods Pvt. Ltd.

C/O Velocity Supply chain Pvt Ltd, GAT NO 458, Katkewadi, Wagholi, Tal
HAVELI
Pune, 412207, Maharashtra, India



Tax Invoice

GSTIN No.	: 27AAACW4202F1ZQ	Customer PO/Date	: CPD157394
PAN No.	: AAACW4202F	Contact Person	: Mr. Pradip Shelar
Invoice No.	: GTMH/25290746	Email Id	: punecf@weikfield.com
Invoice Date	: 17-Jul-2025	Contact Number	: 8308083684
Date & Time Of Supply	: 17-Jul-2025 11:36	FSSAI No.	: 11521036000602
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : c206177d8c339df313b0ac666015a8464ba523120ba740091af81364498d463b

Details of Receiver (Billed To)

CM00214
SCOOTSY LOGISTICS PRIVATE LIMITED
Gat No. 43/1-P and 46-P, Village-Bhamboli, Tal-Khed, District-Pune,
Pune, Pune, Maharashtra, 410507
SCOOTSY LOGISTICS PRIVATE LIMITED-PUNE
BHAMBOLI 410507
Maharashtra India
State : Maharashtra State Code : 27
GSTIN No. : 27AAVCS1691R125 PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

Details of Consignee (Shipped To)

CM00214
SCOOTSY LOGISTICS PRIVATE LIMITED
Gat No. 43/1-P and 46-P, Village-Bhamboli, Tal-Khed, District-Pune, Pune,
Pune, Maharashtra, 410507
SCOOTSY LOGISTICS PRIVATE LIMITED-PUNE
BHAMBOLI 410507
Maharashtra India
State : Maharashtra State Code : 27
GSTIN No. : 27AAVCS1691R125 PAN No. : AAVCS1691R
FSSAI No. : 11521038000805 FSSAI Exp Date : 16-Aug-2025

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-PIAR-100X100gm (BatchNo: 5NS77 BatchDt: 20.06.2025 Qty:1)	21.02.3000	1.00 Case	2,442.86 100 36/3600		0.00	2,442.86	146.57/6.00	146.57/6.00
2	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: SL191 BatchDt: 21.05.2025 Qty:1)	21.06.9080	1.00 Case	2,898.31 100 45/4500		0.00	2,898.31	260.85/9.00	260.85/9.00
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: SL89 BatchDt: 10.06.2025 Qty:4)	11.08.1200	4.00 Case	2,239.29 400 33/3300		0.00	8,957.16	537.43/6.00	537.43/6.00
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: SL36 BatchDt: 21.06.2025 Qty:6)	11.08.1200	6.00 Case	1,289.29 120 95/1900		0.00	7,735.74	464.14/6.00	464.14/6.00
5	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 513939 BatchDt: 07.07.2025 Qty:1)	19.02.3010	1.00 Case	2,931.43 24 180/4320		0.00	2,931.43	175.89/6.00	175.89/6.00
6	FG-411714-WEIKFIELD-FALOOD A MIX-BOX-COMBO-16X600GM (BatchNo: 5N2 BatchDt: 17.06.2025 Qty:1)	21.06.9099	1.00 Case	2,782.37 16 270/4320		0.00	2,782.37	250.41/9.00	250.41/9.00
7	FG-411331-WEIKFIELD-COCOA PDR-PIAR-40X150gm (BatchNo: 5N188 BatchDt: 06.06.2025 Qty:2)	18.05.0000	2.00 Case	6,440.68 80 250/10000		0.00	12,881.36	1,159.32/9.00	1,159.32/9.00
8	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo:)	19.02.3010	1.00 Case	2,931.43 24 180/4320		0.00	2,931.43	175.89/6.00	175.89/6.00

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTMH/25290746

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 (%))
9	FG-411117-WEIKFIELD-CUSTA RD RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2025-04-L4 BatchDt: 06.06.2025 Qty:1)	21.06.9080	1.00 30 Case	1,449.15 75/2250		0.00	1,449.15	130.42/9.00	130.42/9.00
10	FG-411205-WEIKFIELD-BAKING SODA-PIAR 100X100gm (BatchNo: 5N144 BatchDt: 23.06.2025 Qty:2)	28.36.3000	2.00 200 Case	2,125.42 33/3300		0.00	4,250.84	382.58/9.00	382.58/9.00
11	FG-411126-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT 10 DX90gm (BatchNo: 5L32 BatchDt: 05.06.2025 Qty:1)	21.06.9099	1.00 100 Case	3,864.41 60/6000		0.00	3,864.41	347.80/9.00	347.80/9.00
Total			21.00				53,125.06	4,031.30	4,031.30

SCOOTSY LOGISTICS PRIVATE LIMITED

PUNE IM1 WH

Material Inward

Outward No. _____ No. of Box _____
 Date 18/07/25 Vehicle In Time _____
 Gate Pass No. _____ Invoice / Challan/DC No. _____
 Vehicle No. MH 12 PQ 9928
 Name & sign of Receiving Staff _____
 Name & Sign of Security Anurag Jase

हनुमान गीधर
9687360346

Amount In Words : Sixty-One Thousand Two Hundred Forty-Nine Rupees Only

Sub Total : 53,125.06
 CGST (+) : 4,031.30
 SGST (+) : 4,031.30
 Rounding : 0.16
 TCS Amount@0.100% : 61.18
 Invoice Total : 61,249.00

Net CGST : 4,031.30
 Net SGST : 4,031.30
 Gross Wt : 246.00 KG
 Net Wt : 200.60 KG

- (A) Outstanding for the current invoice 25,290,746 dtd 17-Jul-2025 : RS 61,249.00
- (B) Outstanding amount due till 17-Jul-2025 : RS 150,081.33 CR
- (A+B) Total Outstanding due towards WFPL : RS 88,832.33 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	2.00	12,881.36	9.00	1159.32	9.00	1,159.32	2,318.64
21.02.3000	1.00	2,442.86	6.00	146.57	6.00	146.57	293.14
21.06.9080	2.00	4,347.46	9.00	391.27	9.00	391.27	782.54
19.02.3010	2.00	5,862.86	6.00	351.78	6.00	351.78	703.56
11.08.1200	10.00	16,692.90	6.00	1001.57	6.00	1,001.57	2,003.14
21.06.9099	2.00	6,646.78	9.00	598.21	9.00	598.21	1,196.42
28.36.3000	2.00	4,250.84	9.00	382.58	9.00	382.58	765.16
Total	21.00	53,125.06		4,031.30		4,031.30	8,062.60

Amount Received In Advance/Transaction ID

Net Amount : 61,249.00

Remark : Based On Sales Orders 25560943.

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
 Account No. : 1210012000017

Branch : HDFC A/C No. 12100120000017
 RTGS Code : HDFC0001210

Weikfield Foods Pvt. Ltd.

