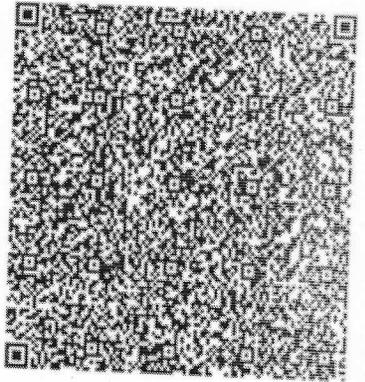


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



Weikfield Foods Pvt. Ltd.

Weikfield Foods Pvt Ltd, C/o Parekh Imperial logistics LLP, BLD- B4 , Gala No 106,, Bhagwan sheth Estate compound Purna Village Thane , Bhiwandi, 421302, Maharashtra, India



Tax Invoice

| | | | |
|-----------------------|---------------------|------------------|--------------------------|
| GSTIN No. | : 27AAACW4202F1ZQ | Customer PO/Date | : CMF188041 |
| PAN No. | : AAACW4202F | Contact Person | : Amit Parekh |
| Invoice No. | : GTMH/25310850 | Email Id | : mumbaicf@weikfield.com |
| Invoice Date | : 21-Jul-2025 | Contact Number | : 772003649998909,00,000 |
| Date & Time Of Supply | : 21-Jul-2025 12:49 | FSSAI No. | : 11521018000498 |
| Place Of Supply | : Maharashtra | CIN No. | : U15549MH1998 PTC114249 |

IRN No. : 985531e6c35c18bc57c6f3d5d1f36737c0e98d0062625174732d33892c97a879

Details of Receiver (Billed To)

Details of Consignee (Shipped To)

CM00198
SCOOTSY LOGISTICS PRIVATE LIMITED
 VILLAGE JANVAL-LONAD Bhiwandi, Maharashtra India-421302
 H.No - 155, UNIT - 1 to 6, C1 BUILDING GLOBAL LOGISTICS COMPANY, SAVAD NAKA ROAD SURVEY NO - 26,27,28, Thane 421302
 Maharashtra India
 State : Maharashtra State Code : 27
 GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
 Ph /Email : 9867055698/

CM00198
SCOOTSY LOGISTICS PRIVATE LIMITED
 VILLAGE JANVAL-LONAD Bhiwandi, Maharashtra India-421302
 H.No - 155, UNIT - 1 to 6, C1 BUILDING GLOBAL LOGISTICS COMPANY, SAVAD NAKA ROAD SURVEY NO - 26,27,28, Thane 421302
 Maharashtra India
 State : Maharashtra State Code : 27
 GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R
 FSSAI No. : 11522018000301 FSSAI Exp Date : 4-Apr-2024

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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-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 5L191 BatchDt: 21.05.2025 Qty:2) | 21.06.9080 | 2.00 Case | 2,898.31 45/4500 | | 0.00 | 5,796.62 | 521.70/9.00 | 521.70/9.00 |
| 2 | FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 5L2928 BatchDt: 17.06.2025 Qty:4) | 19.02.3010 | 4.00 Case | 2,931.43 180/4320 | | 0.00 | 11,725.72 | 703.54/6.00 | 703.54/6.00 |
| 3 | FG-411133-WEIKFIELD-CUSTAR D PDR-MANGO-PKT-100X75gm (BatchNo: 5N17 BatchDt: 09.05.2025 Qty:2) | 21.06.9080 | 2.00 Case | 3,542.37 55/5500 | | 0.00 | 7,084.74 | 637.63/9.00 | 637.63/9.00 |
| 4 | FG-411331-WEIKFIELD-COCOA PDR-PIAR-40X150gm (BatchNo: 5N157 BatchDt: 19.05.2025 Qty:7) | 18.05.0000 | 7.00 Case | 6,440.68 250/10000 | | 0.00 | 45,084.76 | 4,057.63/9.00 | 4,057.63/9.00 |
| 5 | FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 5L3737 BatchDt: 05.07.2025 Qty:2) | 19.02.3010 | 2.00 Case | 2,931.43 180/4320 | | 0.00 | 5,862.86 | 351.77/6.00 | 351.77/6.00 |

Scootsy Logistics Private Limited
Material Inward
 Inward No. _____ No. of Box 17
 Date 22-05-2025 Date In Time _____
 Gate Pass No. _____ Invoice/Challan/DC No. _____
 Vehicle No. MH04 82GS
 Name & Sign of Receiving Staff manish
 Name & Sign of Security _____

Delivery Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Customer Name : SCOUTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTMH/25310850

Page 2 of 2

| 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 (%)) |
|---------|---------------------------------------|----------|----------------|----------------------------|---------------|-------------------|---------------|------------------------|------------------------|
|---------|---------------------------------------|----------|----------------|----------------------------|---------------|-------------------|---------------|------------------------|------------------------|

Akash
 9604586952

| | | | | |
|--|-------------|-----------|-------------|----------|
| Total | 17.00 | 75,554.70 | 6,272.27 | 6,272.27 |
| Amount In Words : Eighty-Eight Thousand One Hundred Eighty-Seven Rupees Only | | | | |
| Sub Total | : 75,554.70 | | | |
| CGST (+) | : 6,272.27 | | | |
| SGST (+) | : 6,272.27 | | | |
| Rounding | : -0.34 | | | |
| TCS Amount@0.100% | : 88.10 | | | |
| Invoice Total | : 88,187.00 | | | |
| Net CGST | : 6,272.27 | Net SGST | : 6,272.27 | |
| Gross Wt | : 185.80 KG | Net Wt | : 149.00 KG | |

- (A) Outstanding for the current invoice 25,310,850 dtd 21-Jul-2025 : RS 88,187.00
- (B) Outstanding amount due till 21-Jul-2025 : RS 554,844.54 DR
- (A+B) Total Outstanding due towards WFPL : RS 643,031.54 DR

HSN Summary :-

| HSN Code | Qty | Taxable Amount | CGST | | SGST | | Total Tax Amount |
|--------------|--------------|------------------|------|-----------------|------|-----------------|------------------|
| | | | Rate | Amount | Rate | Amount | |
| 18.05.0000 | 7.00 | 45,084.76 | 9.00 | 4,057.63 | 9.00 | 4,057.63 | 8,115.26 |
| 21.06.9080 | 4.00 | 12,881.36 | 9.00 | 1,159.33 | 9.00 | 1,159.33 | |
| 19.02.3010 | 6.00 | 17,588.58 | 6.00 | 1,055.31 | 6.00 | 1,055.31 | |
| Total | 17.00 | 75,554.70 | | 6,272.27 | | 6,272.27 | 2,110.62 |

Amount Received In Advance/Transaction ID : Net Amount : 12,544.54

Remark : Based On Sales Orders 25580958. Net Amount : 88,187.00

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

Authorized Signatory



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

