

Original For Buyer

Duplicate For Transporter

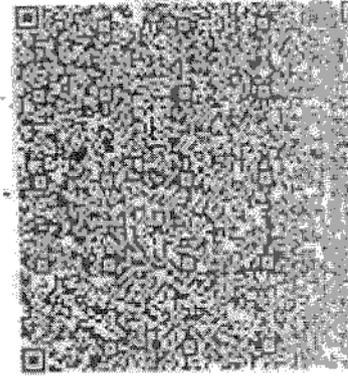
Triplicate For Assessee

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 : CMF192334
PAN No. : AAACW4202F	Contact Person : Amit Parekh
Invoice No. : GTMH/25310904	Email Id : mumbaicf@weikfield.com
Invoice Date : 30-Jul-2025	Contact Number : 772003649998909,00,000
Date & Time Of Supply : 30-Jul-2025 12:15	FSSAI No. : 11521018000498
Place Of Supply : Maharashtra	CIN No. : U15549MH1998 PTC114249

IRN No. : c390c571f7bde8cea6a00c01bc1a80d875292212e546ea562a443be032696fa1

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
 Contact Person : SCOOTSY LOGISTICS PRIVATE LIMITED
 P. / mail : 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. :

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 (%))
PG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L86 BatchDt: 07.06.2025 Qty:5)	11.08.1200	5.00 Case	2,239.29 33/3300		0.00	11,196.45	671.79/6.00	671.79
PG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POLUCH 24X500GM (BatchNo: 5L3939 BatchDt: 08.07.2025 Qty:4)	19.02.3010	4.00 Case	2,931.43 180/4320		0.00	11,725.72	703.54/6.00	703.54
PG-411714-WEIKFIELD-FALOOD ANJIR-BOX-COMBO-16X600GM (BatchNo: 5N2 BatchDt: 18.06.2025 Qty:1)	21.06.9099	1.00 Case	2,782.37 270/4320		0.00	2,782.37	250.41/9.00	250.41
PG-411133-WEIKFIELD-CUSTAR D PDR-MANGO-PKT-100X75gm (BatchNo: 5N17 BatchDt: 09.05.2025 Qty:1)	21.06.9080	1.00 Case	3,542.37 55/5500		0.00	3,542.37	318.81/9.00	318.81
PG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L19 BatchDt: 23.05.2025 Qty:2)	21.06.9080	2.00 Case	3,284.75 85/5100		0.00	6,569.50	591.26/9.00	591.26

UMESH
8625859592

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTMH/25310904

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 (%))
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Scootsy Logistics Private Limited

Material Inward

Inward No. _____ No. of Box 13

Date 31/7/25 Vehicle In Time _____

Gate Pass No. _____ Invoice/Challan/DC No. _____

Vehicle No. _____

Name & Sign of Receiving Staff POOTA

Name & Sign of Security _____

Total		13.00				35,816.41	2,535.81	2,535.81
Amount in Words :	Forty Thousand Eight Hundred Eighty-Eight Rupees Only				Sub Total	:		35,816.41
					CGST (+)	:		2,535.81
					SGST (+)	:		2,535.81
					Rounding	:		-0.03
Net CGST	2,535.81		Net SGST	2,535.81	Invoice Total	:		40,888.00
Gross Wt	165.60 KG		Net Wt	139.10 KG				

- (A) Outstanding for the current invoice 25,310,904 dtd 30-Jul-2025 : RS 40,888.00
- (B) Outstanding amount due till 30-Jul-2025 : RS 643,031.54 DR
- (A+B) Total Outstanding due towards WFPL : RS 683,919.54 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9080	3.00	10,111.87	9.00	910.07	9.00	910.07	1,820.14
21.07.3010	4.00	11,725.72	6.00	703.54	6.00	703.54	1,407.08
11.08.1200	5.00	11,196.45	6.00	671.79	6.00	671.79	1,343.58
21.06.9099	1.00	2,782.37	9.00	250.41	9.00	250.41	500.82
Total	13.00	35,816.41		2,535.81		2,535.81	5,071.62

Amount Received In Advance/Transaction ID : Net Amount : 40,888.00

Remark : Based On Sales Orders 25581012.

Terms & Conditions

Declaration : As per the Food 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/C No. 12100120000017

Account No. : 12100120000017

RTGS Code : HDFC0001210

Inter Bank Charge Applicable : NO

Weikfield Foods Pvt. Ltd.



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