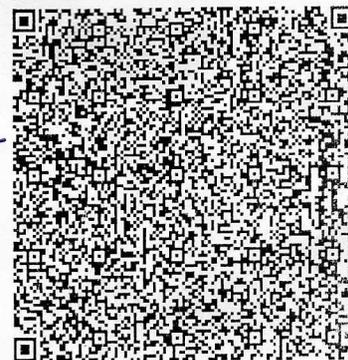


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**WeikFIELD****Weikfield Foods Pvt. Ltd.**

C/O Velocity Supply chain Pvt Ltd, GAT NO 458, Katkewadi, Wagholi, Tal

HAVELI

Pune, 412207, Maharashtra, India

77342**Tax Invoice**

GSTIN No.	: 27AAACW4202F1ZQ	Customer PO/Date	: CPD161503
PAN No.	: AAACW4202F	Contact Person	: Mr. Pradip Shelar
Invoice No.	: GTMH/25290833	Email Id	: punecf@weikfield.com
Invoice Date	: 31-Jul-2025	Contact Number	: 8308083684
Date & Time Of Supply	: 31-Jul-2025 11:23	FSSAI No.	: 11521036000602
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 89a07baf87c7b86d2397e777d869706b5c1b36e77eca1f0becce8593c3ab33

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. : 27AAVCS1691R1Z5 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. : 27AAVCS1691R1Z5 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-PJAR-100X100gm (BatchNo: 5N577 BatchDt: 20.06.2025 Qty:2)	21.02.3000 200	2.00 Case	2,442.86 36/3600		0.00	4,885.72	293.14/6.00	293.14/6.00
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L94 BatchDt: 28.06.2025 Qty:5)	11.08.1200 500	5.00 Case	2,239.29 33/3300		0.00	11,196.45	671.79/6.00	671.79/6.00
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L39 BatchDt: 03.07.2025 Qty:6)	11.08.1200 120	6.00 Case	1,289.29 95/1900		0.00	7,735.74	464.14/6.00	464.14/6.00
4	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 5L3939 BatchDt: 09.07.2025 Qty:1)	19.02.3010 24	1.00 Case	2,931.43 180/4320		0.00	2,931.43	175.89/6.00	175.89/6.00
5	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 5L3737 BatchDt: 15.07.2025 Qty:1)	19.02.3010 24	1.00 Case	2,931.43 180/4320		0.00	2,931.43	175.89/6.00	175.89/6.00
6	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N144 BatchDt: 23.06.2025 Qty:3)	28.36.3000 300	3.00 Case	2,125.42 33/3300		0.00	6,376.26	573.86/9.00	573.86/9.00

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

Goods Once Dispatched will not
be taken back

LR Date :

E-Way Bill No. :

SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTMH/25290833

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

SCOOTSY LOGISTICS PRIVATE LIMITED
PUNE IM1 WH
Material Inward

Outward No. No. of Box

Date 21/08/25 Vehicle in Time

Gate Pass No. Invoice / Challan/DC No.

Vehicle No. MH12 VF 9928

Name & sign of Receiving Staff. amej / Sandeep

Name & Sign of Security

नाव - साजग
मा - 9665107806

Total	18.00	36,057.03	2,354.71	2,354.71	
Amount In Words :	Forty Thousand Eight Hundred Seven Rupees Only			Sub Total	36,057.03
Net CGST	: 2,354.71	Net SGST	: 2,354.71	CGST (+)	: 2,354.71
Gross Wt	: 219.70 KG	Net Wt	: 184.00 KG	SGST (+)	: 2,354.71
				Rounding	: -0.20
				TCS Amount@0.100%	: 40.75
				Invoice Total	: 40,807.00

(A) Outstanding for the current invoice 25,290,833 dtd 31-Jul-2025 : RS 40,807.00

(B) Outstanding amount due till 31-Jul-2025 : RS 42,747.67 DR

(A+B) Total Outstanding due towards WFPL : RS 83,554.67 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	2.00	4,885.72	6.00	293.14	6.00	293.14	586.28
19.02.3010	2.00	5,862.86	6.00	351.78	6.00	351.78	703.56
11.08.1200	11.00	18,932.19	6.00	1135.93	6.00	1,135.93	2,271.86
28.36.3000	3.00	6,376.26	9.00	573.86	9.00	573.86	1,147.72
Total	18.00	36,057.03		2,354.71		2,354.71	4,709.42

Amount Received In Advance/Transaction ID : Net Amount : 40,807.00

Remark : Based On Sales Orders 25561045.

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

Weikfield Foods Pvt. Ltd.

