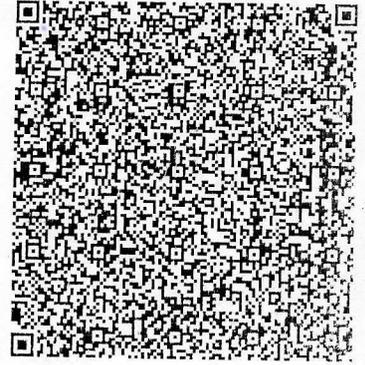


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**WeikFIELD****Weikfield Foods Pvt. Ltd.**C/O Velocity Supply chain Pvt Ltd, GAT NO 458, Katkewadi, Wagholi, Tal
HAVELI
Pune, 412207, Maharashtra, India

77324

**Tax Invoice**

GSTIN No.	: 27AACW4202F1ZQ	Customer PO/Date	: CPD162759
PAN No.	: AAACW4202F	Contact Person	: Mr. Pradip Shelar
Invoice No.	: GTMH/25290834	Email Id	: punecf@weikfield.com
Invoice Date	: 31-Jul-2025	Contact Number	: 8308083684
Date & Time Of Supply	: 31-Jul-2025 11:30	FSSAI No.	: 11521036000602
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 9cd1c25d5a13757442471a4dd5e896f24370ea9cb6510082e7551578fc0d39a0

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/MPR (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L94 BatchDt: 28.06.2025 Qty:5)	11.08.1200	5.00 Case	2,239.29 33/3300		0.00	11,196.45	671.79/6.00	671.79/6.00
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L39 BatchDt: 03.07.2025 Qty:18)	11.08.1200	18.00 Case	1,289.29 95/1900		0.00	23,207.22	1,392.43/6.00	1,392.43/6.00
3	FG-411331-WEIKFIELD-COCOA PDR-PIAR-40X150gm (BatchNo: 5N193 BatchDt: 09.06.2025 Qty:1)	18.05.0000	1.00 Case	6,440.68 250/10000		0.00	6,440.68	579.66/9.00	579.66/9.00
4	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 5L3737 BatchDt: 15.07.2025 Qty:3)	19.02.3010	3.00 Case	2,931.43 180/4320		0.00	8,794.29	527.66/6.00	527.66/6.00
5	FG-411305-WEIKFIELD-BAKING SODA-PIAR-100X100gm (BatchNo: 5N144 BatchDt: 23.06.2025 Qty:9)	28.36.3000	9.00 Case	2,125.42 33/3300		0.00	19,128.78	1,721.59/9.00	1,721.59/9.00

Delivery Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTMH/25290834

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 (%))
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SCOOTSY LOGISTICS PRIVATE LIMITED
PUNE IM1 WH
Material Inward

Outward No. No. of Box

Date 1/08/25 Vehicle In Time

Gate Pass No. Invoice / Challan/DC No.

Vehicle No. MH12 VF 9928

Name & Sign of Receiving Staff Amol / Sandip

Name & Sign of Security

नाव - साजन

सं - 9665107806.

Total	36.00	68,767.42	4,893.13	4,893.13
Amount In Words : Seventy-Eight Thousand Six Hundred Thirty-Two Rupees Only		Sub Total	:	68,767.42
		CGST (+)	:	4,893.13
		SGST (+)	:	4,893.13
Net CGST : 4,893.13	Net SGST : 4,893.13	Rounding	:	-0.23
		TCS Amount@0.100%	:	78.55
Gross Wt : 434.50 KG	Net Wt : 362.00 KG	Invoice Total	:	78,632.00

- (A) Outstanding for the current invoice 25,290,834 dtd 31-Jul-2025 : RS 78,632.00
- (B) Outstanding amount due till 31-Jul-2025 : RS 4,922.67 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	
18.05.0000	1.00	6,440.68	9.00	579.66	9.00	579.66	1,159.32
19.02.3010	3.00	8,794.29	6.00	527.66	6.00	527.66	1,055.32
11.08.1200	23.00	34,403.67	6.00	2,064.22	6.00	2,064.22	4,128.44
28.36.3000	9.00	19,128.78	9.00	1,721.59	9.00	1,721.59	3,443.18
Total	36.00	68,767.42		4,893.13		4,893.13	9,786.26

Amount Received In Advance/Transaction ID : Net Amount : 78,632.00

Remark : Based On Sales Orders 25561044.

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.

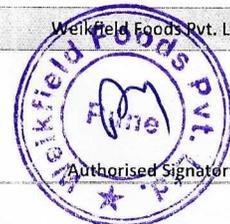
Bank Name : HDFC

Branch : HDFC A/C No. 12100120000017

Account No. : 12100120000017

RTGS Code : HDFC0001210

Reverse Charge Applicable : NO



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