

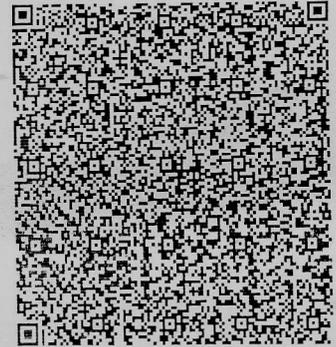
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Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



Weikfield Foods Pvt. Ltd.

E-121 Transport Nagar, C/o Surrey India
LUCKNOW, E-121 Transport Nagar, 226012, Uttar Pradesh, India



Tax Invoice

GSTIN No.	: 09AAACW4202F1ZO	Customer PO/Date	: LKO108913
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/25450850	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 31-Jul-2025	Contact Number	: 9005082454
Date & Time Of Supply	: 31-Jul-2025 11:56	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 9f8f1e8bf71bf6d6f85b1066c76e304b6f36765baa12589b6368a6b9b99837

Details of Receiver (Billed To)

CM00207
SCOOTSY LOGISTICS PRIVATE LIMITED
VILLAGE-NATKUR, BIJNOR ROAD, SAROJINI NAGAR, Lucknow
KH. NO. 543, 544, 537, 540, 541,
Lucknow 226008
Uttar Pradesh India
State : Uttar Pradesh State Code : 9
GSTIN No. : 09AAVCS1691R2Z2 PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

Details of Consignee (Shipped To)

CM00207
SCOOTSY LOGISTICS PRIVATE LIMITED
VILLAGE-NATKUR, BIJNOR ROAD, SAROJINI NAGAR, Lucknow
KH. NO. 543, 544, 537, 540, 541,
Lucknow 226008
Uttar Pradesh India
State : Uttar Pradesh State Code : 9
GSTIN No. : 09AAVCS1691R2Z2 PAN No. : AAVCS1691R
FSSAI No. : 12722066000629 FSSAI Exp Date : 1-May-2024

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: 5N578 BatchDt: 20.06.2025 Qty:1)	21.02.3000	1.00 Case	2,442.86 36/3600		0.00	2,442.86	146.57/6.00	146.57/6.00
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5N614 BatchDt: 20.06.2025 Qty:1)	11.08.1200	1.00 Case	2,239.29 33/3300		0.00	2,239.29	134.36/6.00	134.36/6.00
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N591 BatchDt: 13.06.2025 Qty:3)	11.08.1200	3.00 Case	1,289.29 95/1900		0.00	3,867.87	232.07/6.00	232.07/6.00
4	FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-PCUCH-40X200gm (BatchNo: 5N139 BatchDt: 10.07.2025 Qty:1)	21.06.9099	1.00 Case	2,318.64 90/3600		0.00	2,318.64	208.68/9.00	208.68/9.00
5	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N153 BatchDt: 09.07.2025 Qty:3)	28.36.3000	3.00 Case	2,318.64 36/3600		0.00	6,955.92	626.03/9.00	626.03/9.00

Delivery Terms : Goods Once Dispatched will not be taken back LR Date : E-Way Bill No. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED Invoice No. : GTUP/25450850 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 (%))
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Scootsy Logistics Private Limited
Lucknow
Material Inward

Outward No. No. of Box
Date Vehicle Out Time
Gate Pass No Invoice/Challan DC No.

Name & Sign of Receiving Staff
Name & Sign of Security

LKO IM1
INWARD SUBJECT TO VERIFICATION
Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.

Inward No. No. of Box
Date 11/8/25 Vehicle No & In Time
Gate Pass No. 1782458 Invoice / Challan/DC No. 1782458
Name & Sign of Receiving Staff
Name & Sign of Security

Total Amount In Words : Thousand Five Hundred Forty-One Rupees Only
Net CGST : 1,347.71 Net SGST : 1,347.71
Gross Wt : 105.70 KG Net Wt : 88.00 KG

CGST (+) : 1,347.71
SGST (+) : 1,347.71
Rounding : 0.47
TCS Amount@0.100% : 20.53
Invoice Total : 20,541.00

- (A) Outstanding for the current invoice 25,450,850 dtd 31-Jul-2025 : RS 20,541.00
- (B) Outstanding amount due till 31-Jul-2025 : RS 550,536.72 DR
- (A+B) Total Outstanding due towards WFPL : RS 571,077.72 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	1.00	2,442.86	6.00	146.57	6.00	146.57	293.14
11.08.1200	4.00	6,107.16	6.00	366.43	6.00	366.43	732.86
21.06.9099	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
28.36.3000	3.00	6,955.92	9.00	626.03	9.00	626.03	1,252.06
Total	9.00	17,824.58		1,347.71		1,347.71	2,695.42

Amount Received In Advance/Transaction ID : Net Amount : 20,541.00
Remark : Based On Sales Orders 25721084.

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

Weikfield Foods P. Ltd.
C/o Surrey India
E-121, Transport Nagar
Kanpur Road, Lucknow-226012