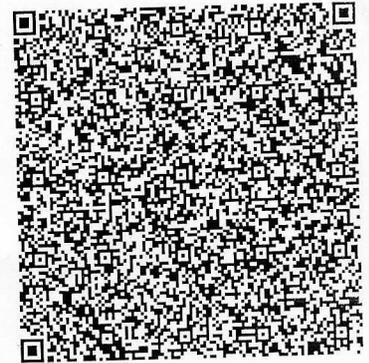


Original For Buyer  Duplicate For Transporter  Triplicate For Assessee  Extra Copy



**Weikfield Foods Pvt. Ltd.**

C/O Velocity Supply chain Pvt Ltd, GAT NO 458, Katkewadi, Wagholi, Tal  
 HAVELI  
 Pune, 412207, Maharashtra, India



**Tax Invoice**

GSTIN No.	: 27AAACW4202F1ZQ	Customer PO/Date	: CPD164460
PAN No.	: AAACW4202F	Contact Person	: Mr. Pradip Shelar
Invoice No.	: GTMH/25290868	Email Id	: punecf@weikfield.com
Invoice Date	: 01-Aug-2025	Contact Number	: 8308083684
Date & Time Of Supply	: 01-Aug-2025 13:19	FSSAI No.	: 11521036000602
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 8b33c39e142091d3a9373ed3c2cb75f60c4003e1c8aa0a4ffbb6c051f99e7353

**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, Maharashtra, 410507  
 SCOOTSY LOGISTICS PRIVATE LIMITED-PUNE  
 BHAMBOLI 410507  
 Maharashtra India  
 State : Maharashtra State Code : 27  
 GSTIN No. : 27AAVCS1691R125 PAN No. : AAVCS1691R  
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

*HR-77684.*

**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. : 27AAVCS1691R125 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 (A.nount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm ( BatchNo: 5N577 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-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO ( BatchNo: 5L203 BatchDt: 05.06.2025 Qty:1)	21.06.9080	1.00 Case	2,898.31 45/4500		0.00	2,898.31	260.85/9.00	260.85/9.00
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm ( BatchNo: 5L94 BatchDt: 28.06.2025 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
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 5L39 BatchDt: 03-07.2025 Qty:4)	11.08.1200	4.00 Case	1,289.29 95/1900		0.00	5,157.16	309.43/6.00	309.43/6.00
5	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm ( BatchNo: 5L21 BatchDt: 11.06.2025 Qty:1)	21.06.9080	1.00 Case	3,284.75 85/5100		0.00	3,284.75	295.63/9.00	295.63/9.00
6	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm ( BatchNo: 5N188 BatchDt: 06.06.2025 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
7	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm ( BatchNo: 5N144 BatchDt: 23.06.2025 Qty:4)	28.36.3000	4.00 Case	2,125.42 33/3300		0.00	8,501.68	765.15/9.00	765.15/9.00

Delivery Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Invoice No. : GTMH/25290868

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

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 .....

..... Vehicle In Time.....

Pass No. .... Invoice / Challan/DC No.....

Vehicle No. **MH12 NT 6485**

Name & sign of Receiving Staff..... **Prashant**

Name & Sign of Security .....

*Prashant*  
 - 9888040209

Total	13.00	30,964.73	2,491.65	2,491.65
Amount In Words : Thirty-Five Thousand Nine Hundred Eighty-Four Rupees Only		Sub Total		30,964.73
Net CGST : 2,491.65	Net SGST : 2,491.65	CGST (+)		2,491.65
		SGST (+)		2,491.65
		Rounding		0.01
		TCS Amount@0.100%		35.96
Gross Wt : 155.40 KG	Net Wt : 128.00 KG	Invoice Total		35,984.00
		(A) Outstanding for the current invoice 25,290,868 dtd 01-Aug-2025 : RS 35,984.00		
		(B) Outstanding amount due till 01-Aug-2025 : RS 83,554.67 DR		
		(A+B) Total Outstanding due towards WFPL : RS 119,538.67 DR		

HSN Summary :-		Qty	Taxable Amount	CGST		SGST		Total Tax Amount
HSN Code	Rate			Amount	Rate	Amount		
18.05.0000	9.00	1.00	6,440.68	579.66	579.66	579.66	1,159.32	
21.02.3000	6.00	1.00	2,442.86	146.57	146.57	146.57	293.14	
21.06.9080	9.00	2.00	6,183.06	556.48	556.48	556.48	1,112.96	
11.08.1200	6.00	5.00	7,396.45	443.79	443.79	443.79	887.58	
28.36.3000	9.00	4.00	8,501.68	765.15	765.15	765.15	1,530.30	
<b>Total</b>		<b>13.00</b>	<b>30,964.73</b>	<b>2,491.65</b>	<b>2,491.65</b>	<b>2,491.65</b>	<b>4,983.30</b>	
<b>Amount Received In Advance/Transaction ID</b>							<b>Net Amount</b>	<b>35,984.00</b>

Remark : Based On Sales Orders 25561076.

**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.

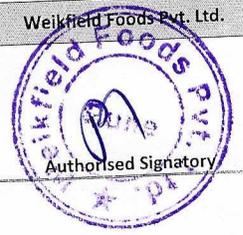
Bank Name : HDFC

Account No. : 12100120000017

Reverse Charge Applicable : NO

Branch : HDFC A/C No. 12100120000017

RTGS Code : HDFC0001210



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