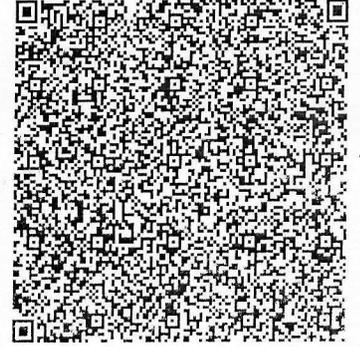


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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	: CPD168177
PAN No.	: AAACW4202F	Contact Person	: Mr. Pradip Shelar
Invoice No.	: GTMH/25290892	Email Id	: punecf@weikfield.com
Invoice Date	: 09-Aug-2025	Contact Number	: 8308083684
Date & Time Of Supply	: 09-Aug-2025 12:05	FSSAI No.	: 11521036000602
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 455343561113c03dd380a4c33c47cef57f7bb9662e582ac12085dc4c177b6d35

Details of Receiver (Billed To)

CM00214
 SCOOTSY LOGISTICS PRIVATE LIMITED **H.R - 79518.**
 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-411331-WEIKFIELD-COCOA PDR-PJAR-4CX150gm (40 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

SCOOTSY LOGISTICS PRIVATE LIMITED
PUNE IMI WH
Material Inward
 Outward No. No. of Box
 Date **11/8/25** Vehicle in Time
 Gate Pass No. Invoice / Challan/DC No.
 Vehicle No. **MH 12WX3944**
 Name & sign of Receiving Staff. **Sohy**
 **veish**

9028877440
विजय शिर्कर

Transport Details

Delivery Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Invoice No. : GTMH/25290892

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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Total			1.00				6,440.68	579.66	579.66
Amount In Words : Seven Thousand Six Hundred Eight Rupees Only							Sub Total	:	6,440.68
Net CGST : 579.66							CGST (+)	:	579.66
Net SGST : 579.66							SGST (+)	:	579.66
Gross Wt : 9.00 KG							Rounding	:	0.40
Net Wt : 6.00 KG							TCS Amount@0.100%	:	7.60
							Invoice Total	:	7,608.00

- (A) Outstanding for the current invoice 25,290,892 dtd 09-Aug-2025 : RS 7,608.00
- (B) Outstanding amount due till 09-Aug-2025 : RS 137,751.67 DR
- (A+B) Total Outstanding due towards WFPL : RS 145,359.67 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
Total	1.00	6,440.68		579.66		579.66	1,159.32

Amount Received In Advance/Transaction ID : Net Amount : 7,608.00

Remark : Based On Sales Orders 25561116.

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

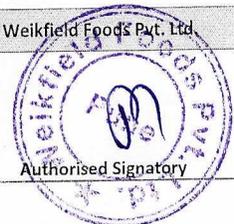
Branch : HDFC A/C No. 12100120000017

Account No. : 12100120000017

RTGS Code : HDFC0001210

Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.



Authorised Signatory

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