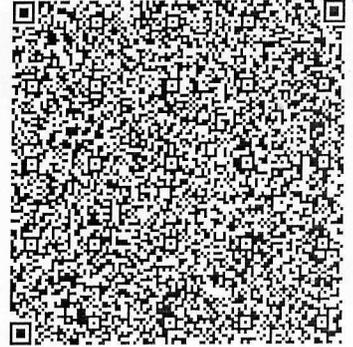


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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.	: 27AACW4202F1ZQ	Customer PO/Date	: CPD168185
PAN No.	: AAACW4202F	Contact Person	: Mr. Pradip Shelar
Invoice No.	: GTMH/25290898	Email Id	: punecf@weikfield.com
Invoice Date	: 09-Aug-2025	Contact Number	: 8308083684
Date & Time Of Supply	: 09-Aug-2025 14:50	FSSAI No.	: 11521036000602
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : f5a107d5780d1ba302c4752f6bea887d34ac0ee674750492c248f0e322512f2

Details of Receiver (Billed To)		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 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED	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

H.R-79519.

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-431531-ECO VALLEY-ORGANIC TEA-GINGER MULETHI LEMON-PKT-40X25Nos (BatchNo: 5LM238 BatchDt: 21.07.2025 Qty:9)	09.02.1010	9.00 Case	6,369.52 220/8800		0.00	57,325.68	1,433.14/2.50	1,433.14/2.50
2	FG-431528-ECO VALLEY-ORGANIC TEA-CLASSIC GREEN-PKT-40X25Nos (BatchNo: 5LM114 BatchDt: 31.05.2025 Qty:2, BatchNo: 5L218 BatchDt: 02.06.2025 Qty:6)	09.02.1010	8.00 Case	6,369.52 220/8800		0.00	50,956.16	1,273.90/2.50	1,273.90/2.50

360

320

SCOOTSY LOGISTICS PRIVATE LIMITED
PUNE INDIA
Material Inward
Outward No. No. of Box
Date *11/8/25* ... Vehicle In Time
Gate Pass No. Invoice / Chassis No.
Vehicle No. *MH 12 WX 3944*
Name & sign of Receiving Staff *Sony*
Name & Sign of Security *veishu*

9028877440
19/08/25 H.R.102

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/25290898

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	17.00	1,08,281.84	2,707.04	2,707.04
Amount In Words :	One Lakhs Thirteen Thousand Six Hundred Ninety-Six Rupees Only			Sub Total : 1,08,281.84
				CGST (+) : 2,707.04
				SGST (+) : 2,707.04
Net CGST : 2,707.04	Net SGST : 2,707.04			Rounding : 0.08
Gross Wt : 28.90 KG	Net Wt : 17.00 KG			Invoice Total : 113,696.00

(A) Outstanding for the current invoice 25,290,898 dtd 09-Aug-2025 : RS 113,696.0

(B) Outstanding amount due till 09-Aug-2025 : RS 205,551.67 DR

(A+B) Total Outstanding due towards WFPL : RS 319,247.67 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
09.02.1010	17.00	108,281.84	2.50	2,707.04	2.50	2,707.04	5,414.08
Total	17.00	108,281.84		2,707.04		2,707.04	5,414.08

Amount Received In Advance/Transaction ID : Net Amount : 1,13,696.00

Remark : Based On Sales Orders 25561113.

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.



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