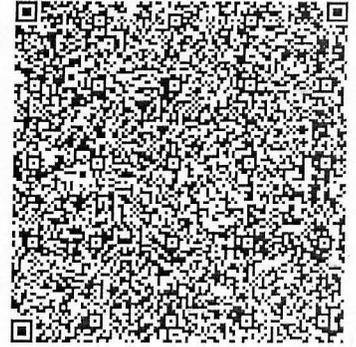


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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	: CPD167186
PAN No.	: AAACW4202F	Contact Person	: Mr.Pradip Shelar
Invoice No.	: GTMH/25290890	Email Id	: punecf@weikfield.com
Invoice Date	: 09-Aug-2025	Contact Number	: 8308083684
Date & Time Of Supply	: 09-Aug-2025 11:30	FSSAI No.	: 11521036000602
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : f41e8cbf3f1db5946a59824c10648f6ed83867d60ba35b6390b128b1ad3ea371

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

HR-79526.

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/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: 5N577 BatchDt: 20.06.2025 Qty:3)	21.02.3000	3.00 Case	2,442.86 36/3600		0.00	7,328.58	439.71/6.00	439.71/6.00
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-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 5L4444 BatchDt: 31.07.2025 Qty:2)	19.02.3010	2.00 Case	2,931.43 180/4320		0.00	5,862.86	351.77/6.00	351.77/6.00

① 100 Qty mismatch (wrong SKU)

SCOOTSY LOGISTICS PRIVATE LIMITED
PUNE IMI VR
Material Inward

Outward No. No. of Box
Date *21/8/25* Vehicle In Time
Gate Pass No. Invoice / Chalan/DC No.
Vehicle No. *MH12 WX 3944*
Name & sign of Receiving Staff *Sohn*
vaishka

90288 77440

विश्व कार्पोर

Delivery Terms : Goods Once Dispatched will not be taken back LR Date : E-Way Bill No. : Page 2 of 2

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED Invoice No. : GTMH/25290890

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 (%))
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Total			6.00				16,089.75	1,052.33	1,052.33	
Amount In Words :	Eighteen Thousand Two Hundred Thirteen Rupees Only						Sub Total	:		16,089.75
						CGST (+)	:		1,052.33	
						SGST (+)	:		1,052.33	
Net CGST	: 1,052.33	Net SGST	: 1,052.33			Rounding	:		0.39	
						TCS Amount@0.100%	:		18.20	
Gross Wt	: 74.60 KG	Net Wt	: 64.00 KG			Invoice Total	:		18,213.00	

(A) Outstanding for the current invoice 25,290,890 dtd 09-Aug-2025 : RS 18,213.00

(B) Outstanding amount due till 09-Aug-2025 : RS 127,146.67 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	
21.02.3000	3.00	7,328.58	6.00	439.71	6.00	439.71	879.42
21.06.9080	1.00	2,898.31	9.00	260.85	9.00	260.85	521.70
19.02.3010	2.00	5,862.86	6.00	351.77	6.00	351.77	703.54
Total	6.00	16,089.75		1,052.33		1,052.33	2,104.66

Amount Received In Advance/Transaction ID **Net Amount** : 18,213.00

Remark : Based On Sales Orders 25561114.

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

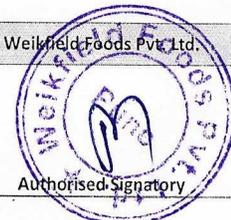
Branch : HDFC A/C No. 12100120000017

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