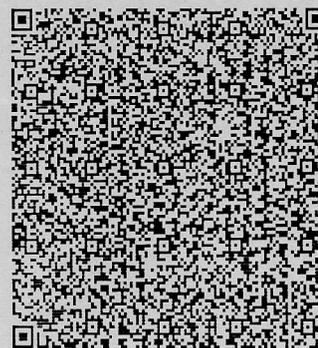


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**WeikFIELD****Weikfield Foods Pvt. Ltd.**E-121 Transport Nagar, C/o Surrey India
LUCKNOW, E-121 Transport Nagar, 226012, Uttar Pradesh, India**Tax Invoice**

GSTIN No.	: 09AACW4202F1Z0	Customer PO/Date	: LKO115877
PAN No.	: AACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/25450937	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 19-Aug-2025	Contact Number	: 9005082454
Date & Time Of Supply	: 19-Aug-2025 16:30	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 2478223c705a204626d68b0dcc654fe2f36c6312a9acc7ea45cfcf4db3b8e45f

Details of Receiver (Billed To)

CM00207
SCOOTSY LOGISTICS PRIVATE LIMITED
Flipkart India Pvt. Ltd., Khasra No. 122, 123 and 1132 Village Mati
Pargana bijnaur, Tehsil & Distri
LUCKNOW 226002
Uttar Pradesh India
State : Uttar Pradesh State Code : 9
GSTIN No. : 09AABCF8078M1ZZ 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-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5N661 BatchDt: 15.07.2025 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
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N602 BatchDt: 19.06.2025 Qty:1)	11.08.1200	1.00 Case	1,289.29 95/1900		0.00	1,289.29	77.36/6.00	77.36/6.00
3	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 5L3939 BatchDt: 08.07.2025 Qty:1)	19.02.3010	1.00 Case	2,931.43 180/4320		0.00	2,931.43	175.89/6.00	175.89/6.00
4	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 5L3737 BatchDt: 22.07.2025 Qty:1)	19.02.3010	1.00 Case	2,931.43 180/4320		0.00	2,931.43	175.89/6.00	175.89/6.00

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

Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Invoice No. : GTUP/25450937

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

cs Private Limited
acknow
erial 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
GAN and DN copy for receipt and discrepancies.

Inward No. 95764 No. of Box

Date 20/08/25 Vehicle No & In Time

Gate Pass No Invoice / Challan/DC No. 1684

Name & Sign of Receiving Staff.....

Name & Sign of Security

Total	4.00	9,391.44	563.50	563.50
Amount In Words : Ten Thousand Five Hundred Eighteen Rupees Only		Sub Total		9,391.44
Net CGST : 563.50	Net SGST : 563.50	CGST (+)		563.50
Gross Wt : 50.90 KG	Net Wt : 44.00 KG	SGST (+)		563.50
		Rounding		-0.44
		Invoice Total		10,518.00

- (A) Outstanding for the current invoice 25,450,937 dtd 19-Aug-2025 : RS 10,518.00
- (B) Outstanding amount due till 19-Aug-2025 : RS 603,347.72 DR
- (A+B) Total Outstanding due towards WFPL : RS 613,865.72 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
19.02.3010	2.00	5,862.86	6.00	351.78	6.00	351.78	703.56
11.08.1200	2.00	3,528.58	6.00	211.72	6.00	211.72	423.44
Total	4.00	9,391.44		563.50		563.50	1,127.00
Net Amount							10,518.00

Amount Received In Advance/Transaction ID
Remark : Based On Sales Orders 25721212.

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 : HDFCA/C No. 12100120000017
Account No. : 12100120000017 RTGS Code : HDFC0001210
Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.

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

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