

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.	: 09AACW4202F1ZO	Customer PO/Date	: LKO115355
PAN No.	: AACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/25450936	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 19-Aug-2025	Contact Number	: 9005082454
Date & Time Of Supply	: 19-Aug-2025 16:24	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 93d1f146cf66c6d8a65f9959fefaae9f97e5612b1f5c838b8cf9d8f995cd28

**Details of Receiver (Billed 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

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-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM ( BatchNo: 5L3737 BatchDt: 22.07.2025 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
2	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
3	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
4	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

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTUP/25450936

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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**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 GRN and DN copy for receipt and discrepancies.

Inward No. 95968 No. of Box .....  
 Date 20/8/25 Vehicle No & In Time .....  
 Gate Pass No. .... Invoice / Challan/DC No. ....  
 Name & Sign of Receiving Staff .....  
 Name & Sign of Security Epizon

Total	5.00	12,322.87	739.38	739.38
Amount In Words : Thirteen Thousand Eight Hundred Two Rupees Only		Sub Total		12,322.87
		CGST (+)		739.38
		SGST (+)		739.38
		Rounding		0.37
Net CGST : 739.38	Net SGST : 739.38	Invoice Total		13,802.00
Gross Wt : 64.40 KG	Net Wt : 56.00 KG			

- (A) Outstanding for the current invoice 25,450,936 dtd 19-Aug-2025 : RS 13,802.00
- (B) Outstanding amount due till 19-Aug-2025 : RS 589,545.72 DR
- (A+B) Total Outstanding due towards WFPL : RS 603,347.72 DR

**HSN Summary :-**

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
19.02.3010	3.00	8,794.29	6.00	527.66	6.00	527.66	1,055.32
11.08.1200	2.00	3,528.58	6.00	211.72	6.00	211.72	423.44
<b>Total</b>	<b>5.00</b>	<b>12,322.87</b>		<b>739.38</b>		<b>739.38</b>	<b>1,478.76</b>
<b>Net Amount</b>							<b>13,802.00</b>

Amount Received In Advance/Transaction ID

Remark : Based On Sales Orders 25721208.

**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

Branch : HDFCA/C 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

**Weikfield Foods P. Ltd.**  
 C/o Surrey India  
 E-12, Transport Nagar  
 Kanpur Road, Lucknow-226012