

Original For Buyer

Duplicate For Transporter

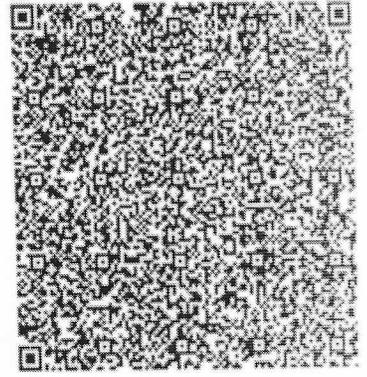
Triplicate For Assessee

Extra Copy



**Weikfield Foods Pvt. Ltd.**

Weikfield Foods Pvt Ltd, C/o Parekh Imperial logistics LLP, BLD- B4 , Gala No 106,, Bhagwan sheth Estate compound Purna Village Thane , Bhiwandi, 421302, Maharashtra, India



**Tax Invoice**

GSTIN No.	: 27AAACW4202F1ZQ	Customer PO/Date	: CMF201613
PAN No.	: AAACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/25311070	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 22-Aug-2025	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 22-Aug-2025 16:17	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 815a7a9aac0b9f91f0f257b20a1e2d501644a8762956c60d1ecfec8aee36fa59

**Details of Receiver (Billed To)**

CM00198  
**SCOOTSY LOGISTICS PRIVATE LIMITED**  
 VILLAGE JANVAL-LONAD Bhiwandi, Maharashtra India-421302  
 H.No - 155, UNIT - 1 to 6, C1 BUILDING GLOBAL LOGISTICS COMPANY, SAVAD NAKA ROAD SURVEY NO - 26,27,28, Thane 421302  
 Maharashtra India  
 State : Maharashtra State Code : 27  
 GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R  
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED  
 Ph /Email : 9867055698/

**Details of Consignee (Shipped To)**

CM00198  
**SCOOTSY LOGISTICS PRIVATE LIMITED**  
 VILLAGE JANVAL-LONAD Bhiwandi, Maharashtra India-421302  
 H.No - 155, UNIT - 1 to 6, C1 BUILDING GLOBAL LOGISTICS COMPANY, SAVAD NAKA ROAD SURVEY NO - 26,27,28, Thane 421302  
 Maharashtra India  
 State : Maharashtra State Code : 27  
 GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R  
 FSSAI No. : 11522018000301 FSSAI Exp Date : 4-Apr-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-431529-ECO VALLEY-ORGANIC TEA-SUNNY LEMON-PKT-40X25Nos ( BatchNo: 5LM212 BatchDt: 01.04.2025 Qty:10, BatchNo: 5LM114 BatchDt: 08.04.2025 Qty:1)	09.02.1010	40x 11.00 Case	6,369.52 220/8800	440	0.00	70,064.72	1,751.62/2.50	1,751.62/2.50
2	FG-431531-ECO VALLEY-ORGANIC TEA-GINGER MULETHI LEMON-PKT-40X25Nos ( BatchNo: 5LM226 BatchDt: 02.05.2025 Qty:1, BatchNo: 5LM226 BatchDt: 03.05.2025 Qty:7, BatchNo: 5LM226 BatchDt: 02.05.2025 Qty:1)	09.02.1010	40x 9.00 Case	6,369.52 220/8800	360	0.00	57,325.68	1,433.14/2.50	1,433.14/2.50
3	FG-431528-ECO VALLEY-ORGANIC TEA-CLASSIC GREEN-PKT-40X25Nos ( BatchNo: 5LM208 BatchDt: 03.03.2025 Qty:5, BatchNo: 5LM209 BatchDt: 03.03.2025 Qty:1, BatchNo: 5LM118 BatchDt: 06.06.2025 Qty:1, BatchNo: 5LM117 BatchDt: 07.06.2025 Qty:2)	09.02.1010	40x 9.00 Case	6,369.52 220/8800	360	0.00	57,325.68	1,433.14/2.50	1,433.14/2.50

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

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/25311070

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 (%))
---------	---------------------------------------	----------	----------------	----------------------------	---------------	-------------------	---------------	------------------------	------------------------

**Scootsy Logistics Private Limited**

Material Inward

Inward No. \_\_\_\_\_ No. of Box 29

Date 23/08/25 Vehicle In Time \_\_\_\_\_

Gate Pass No. \_\_\_\_\_ Invoice/Challan/DC No. \_\_\_\_\_

Vehicle No. MH04HY6265

Name & Sign of Receiving Staff Manish

Name & Sign of Security \_\_\_\_\_

*Suresh*  
*9309588649*

Total		29.00				1,84,716.08	4,617.90	4,617.90
Amount In Words :	One Lakhs Ninety-Three Thousand Nine Hundred Fifty-Two Rupees Only				Sub Total	:		1,84,716.08
Net CGST	:	4,617.90	Net SGST	:	4,617.90	CGST (+)	:	4,617.90
Gross Wt	:	49.30 KG	Net Wt	:	29.00 KG	SGST (+)	:	4,617.90
						Rounding	:	0.12
						Invoice Total	:	1,93,952.00

- (A) Outstanding for the current invoice 25,311,070 dtd 22-Aug-2025 : RS 193,952.0
- (B) Outstanding amount due till 22-Aug-2025 : RS 802,547.54 DR
- (A+B) Total Outstanding due towards WFPL : RS 996,499.54 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
09,02,1010	29.00	184,716.08	2.50	4617.90	2.50	4,617.90	9,235.80
<b>Total</b>	<b>29.00</b>	<b>184,716.08</b>		<b>4,617.90</b>		<b>4,617.90</b>	<b>9,235.80</b>

Amount Received In Advance/Transaction ID \_\_\_\_\_ Net Amount : 1,93,952.00

Remark : Based On Sales Orders 25581188.

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



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