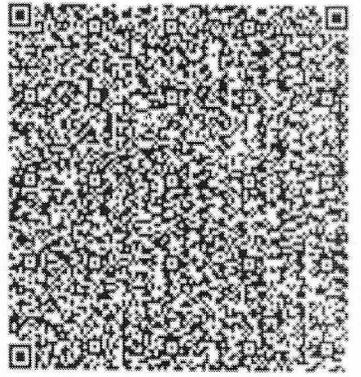


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**Weikfield Foods Pvt. Ltd.**

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.	: 27AACW4202F1ZQ	Customer PO/Date	: CMF201331
PAN No.	: AACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/25311028	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 18-Aug-2025	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 18-Aug-2025 14:44	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 774f206fe51544507ae733d06dc9503067d356c91f9f16c932454ad18301050e

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/MPR (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411134-WEIKFIELD-CUSTAR D PDR-BUTTERSCOTCH-PKT-100X 75gm (BatchNo: 5N16 BatchDt: 10.05.2025 Qty:1)	21.06.9080	1.00 Case	3,542.37 55/5500	100	0.00	3,542.37	318.81/9.00	318.81/9.00
	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N156 BatchDt: 19.05.2025 Qty:1)	18.05.0000	1.00 Case	6,440.68 250/10000	40	0.00	6,440.68	579.66/9.00	579.66/9.00

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

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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Scotsy Logistics Private Limited

Material Inward

Inward No. _____ No. of Box 2

Date 23/08/25 Vehicle In Time _____

Gate Pass No. _____ Invoice/Challan/DC No. _____

Vehicle No. MH04HY6265

Name & Sign of Receiving Staff _____

Name & Sign of Security manish

Suresh
9309566849

Total	2.00	9,983.05	898.47	898.47
Amount In Words : Eleven Thousand Seven Hundred Eighty Rupees Only		Sub Total	9,983.05	
Net CGST : 898.47	Net SGST : 898.47	CGST (+)	898.47	
Gross Wt : 18.30 KG	Net Wt : 13.50 KG	SGST (+)	898.47	
		Rounding	0.01	
		Invoice Total	11,780.00	

- (A) Outstanding for the current invoice 25,311,028 dtd 18-Aug-2025 : RS 11,780.00
- (B) Outstanding amount due till 18-Aug-2025 : RS 1,051,599.54 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,063,379.54 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	1.00	6,440.68	9.00	579.66	9.00	579.66	1,159.32
21.06.9080	1.00	3,542.37	9.00	318.81	9.00	318.81	637.62
Total	2.00	9,983.05		898.47		898.47	1,796.94

Amount Received In Advance/Transaction ID _____ Net Amount : 11,780.00

Remark : Based On Sales Orders 25581143.

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