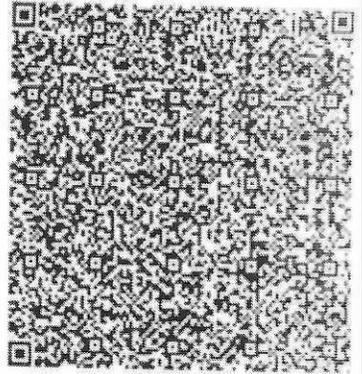


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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	: CIM35511
PAN No.	: AACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/25311075	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 23-Aug-2025	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 23-Aug-2025 11:54	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : d4bf0329ff08848425ed614bf458454297e71a2d0af7ef78fc853d92fff33a7

Details of Receiver (Billed To)

CM00198
SCOOTSY LOGISTICS PRIVATE LIMITED
IM1 Building No B4, Ground Floor Global, Complex, Borivali Tarfe Sonale, Bhiwandi, Thane
BHIWANDI 421302
Maharashtra India
State : Maharashtra State Code : 27
GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
Ph / Email : 9867055698/

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Details of Consignee (Shipped To)

CM00198
SCOOTSY LOGISTICS PRIVATE LIMITED
IM1 Building No B4, Ground Floor Global, Complex, Borivali Tarfe Sonale, Bhiwandi, Thane
BHIWANDI 421302
Maharashtra India
State : Maharashtra State Code : 27
GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R
FSSAI No. : 11522018000301 FSSAI Exp Date : 4-Apr-2024

CIM000019036

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	IG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N612 BatchDt: 03.07.2025 Qty:3)	21.02.3000	3.00 Case	2,714.29 40/4000		0.00	8,142.87	488.57/6.00	488.57/6.00
2	IG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF PROMO (BatchNo: 5L216 BatchDt: 30.06.2025 Qty:2)	21.06.9080	2.00 Case	2,898.31 45/4500		0.00	5,796.62	521.70/9.00	521.70/9.00
3	IG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L43 BatchDt: 21.07.2025 Qty:6)	11.08.1200	6.00 Case	2,239.29 33/3300		0.00	13,435.74	806.14/6.00	806.14/6.00
4	IG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L46 BatchDt: 02.08.2025 Qty:7, BatchNo: 5L47 BatchDt: 02.08.2025 Qty:5)	11.08.1200	12.00 Case	1,289.29 95/1900		0.00	15,471.48	928.29/6.00	928.29/6.00
5	IG-411133-WEIKFIELD-CUSTAR D PDR-MANGO-PKT-100X75gm (BatchNo: 5N17 BatchDt: 09.05.2025 Qty:1)	21.06.9080	1.00 Case	3,542.37 55/5500		0.00	3,542.37	318.81/9.00	318.81/9.00
6	IG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L19 BatchDt: 23.05.2025 Qty:1, BatchNo: 5L21 BatchDt: 11.06.2025 Qty:1)	21.06.9080	2.00 Case	3,284.75 85/5100		0.00	6,569.50	591.26/9.00	591.26/9.00
7	IG-411341-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N156 BatchDt: 19.05.2025 Qty:2)	18.05.0000	2.00 Case	6,440.68 250/10000		0.00	12,881.36	1,159.32/9.00	1,159.32/9.00

Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTMH/25311075

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	28.00	65,839.94	4,814.09	4,814.09
Amount In Words : Seventy-Five Thousand Four Hundred Sixty-Eight Rupees Only				
Sub Total		65,839.94		
CGST (+)			4,814.09	
SGST (+)			4,814.09	
Rounding				-0.12
Invoice Total				75,468.00

- (A) Outstanding for the current invoice 25,311,075 dtd 23-Aug-2025 : RS 75,468.00
- (B) Outstanding amount due till 23-Aug-2025 : RS 1,167,499.54 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,242,967.54 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	2.00	12,881.36	9.00	1,159.32	9.00	1,159.32	2,318.64
21.02.3000	3.00	8,142.87	6.00	488.57	6.00	488.57	977.14
21.05.9080	5.00	15,908.49	9.00	1,431.77	9.00	1,431.77	2,863.54
11.08.1200	18.00	28,907.22	6.00	1,734.43	6.00	1,734.43	3,468.86
Total	28.00	65,839.94		4,814.09		4,814.09	9,628.18

Amount Received In Advance/Transaction ID : Net Amount : 75,468.00

Remark : Based On Sales Orders 25581195.

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. 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
 Reverse Charge Applicable : NO
 Branch : HDFC A/C No. 12100120000017
 RTGS Code : HDFC0001210



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