

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/25310554

Page 2 of 2

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 (%))
8	FG-411117-WEIKFIELD-CUSTA RD RTE-VANILLA-TETRA PACK-30X200ml ( BatchNo: WP2025-03 BatchDt: 22.04.2025 Qty:1)	21.06.9080	1.00 Case	1,255.93 75/2250		0.00	1,255.93	113.03/9.00	113.03/9.00
9	FG-411136-WEIKFIELD-CUSTAR D PDR-KESAR PISTA-PKT-100X75gm ( BatchNo: 5N5 BatchDt: 14.02.2025 Qty:1)	21.06.9080	1.00 Case	3,349.15 52/5200		0.00	3,349.15	301.42/9.00	301.42/9.00
Total			21.00				47,813.35	3,229.15	3,229.15

*Yogesh - 7249183940*

**Scootsy Logistics Private Limited**

Material Inward

Inward No. \_\_\_\_\_ No. of Box 20 BOX

Date 12/06/25 Inward Time \_\_\_\_\_

Gate Pass No. \_\_\_\_\_ In/DC No. \_\_\_\_\_

Vehicle No. MH 04 JU 8298

Name & Sign of Receiver AR Dool

Name & Sign of Society \_\_\_\_\_

Amount In Words : Fifty-Four Thousand Two Hundred Seventy-Two Rupees Only

Sub Total : 47,813.35  
 CGST (+) : 3,229.15  
 SGST (+) : 3,229.15  
 Rounding : 0.35  
 Invoice Total : 54,272.00

Net CGST : 3,229.15  
 Gross Wt : 245.70 KG  
 Net SGST : 3,229.15  
 Net Wt : 206.00 KG

- (A) Outstanding for the current invoice 25,310,554 dtd 11-Jun-2025 : RS 54,272.00
- (B) Outstanding amount due till 11-Jun-2025 : RS 680,474.48 DR
- (A+B) Total Outstanding due towards WFPL : RS 734,746.48 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	2.00	4,885.72	6.00	293.14	6.00	293.14	586.28
21.06.9080	3.00	8,147.45	9.00	733.26	9.00	733.26	1,466.52
19.02.3010	3.00	8,794.29	6.00	527.66	6.00	527.66	1,055.32
11.08.1200	12.00	22,121.48	6.00	1327.29	6.00	1,327.29	2,654.58
21.06.9099	1.00	3,864.41	9.00	347.80	9.00	347.80	695.60
<b>Total</b>	<b>21.00</b>	<b>47,813.35</b>		<b>3,229.15</b>		<b>3,229.15</b>	<b>6,458.30</b>

Amount Received In Advance/Transaction ID

Net Amount : 54,272.00

Remark : Based On Sales Orders 25580636.

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.

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.

Bank Name : HDFC  
 Account No. : 12100120000017  
 Reverse Charge Applicable : NO  
 Branch : HDFCA/C No. 12100120000017  
 RTGS Code : HDFC0001210

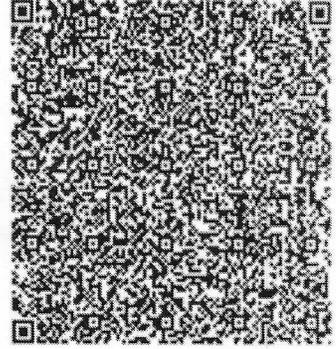
Weikfield Foods Pvt. Ltd.



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

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	: CMF165491
PAN No.	: AACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/25310554	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 11-Jun-2025	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 11-Jun-2025 12:33	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 3145ceea5a680f60d679ce45ea71e84f8f324a9d305b7d191afe10b3494f10cd

**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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm ( BatchNo: 5N412 BatchDt: 09.05.2025 Qty:2)	21.02.3000	2.00 Case	2,442.86 36/3600		0.00	4,885.72	293.14/6.00	293.14/6.00
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm ( BatchNo: 5L56 BatchDt: 25.04.2025 Qty:1, BatchNo: 5L66 BatchDt: 30.04.2025 Qty:6)	11.08.1200	7.00 Case	2,239.29 33/3300		0.00	15,675.03	940.50/6.00	940.50/6.00
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 5L26 BatchDt: 17.04.2025 Qty:5)	11.08.1200	5.00 Case	1,289.29 95/1900		0.00	6,446.45	386.79/6.00	386.79/6.00
4	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM ( BatchNo: 5L2322 BatchDt: 21.05.2025 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
5	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		0.00	3,542.37	318.81/9.00	318.81/9.00
6	FG-411128-WEIKFIELD-JELLY CRYSTALS-ORANGE-PKT-100X90 gm ( BatchNo: 5L03 BatchDt: 25.04.2025 Qty:1)	21.06.9099	1.00 Case	3,864.41 60/6000		0.00	3,864.41	347.80/9.00	347.80/9.00
7	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM ( BatchNo: 5L2221 BatchDt: 30.05.2025 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

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