



Weikfield Foods Pvt. Ltd.
 106, Bhagwan sheth Estate compound Purna Village
 Thane, Bhiwandi, 421302, Maharashtra, India

Tax Invoice

GSTIN No. : 27AACW4202F1ZQ Customer PO/Date : CIM35221
 PAN No. : AACW4202F Contact Person : Amit Parekh
 Invoice No. : GTMH/25311077 Email Id : mumbai@weikfield.com
 Invoice Date : 23-Aug-2025 Contact Number : 772003649998909,00,000
 Date & Time Of Supply : 23-Aug-2025 12:15 FSSAI No. : 11521018000498
 Place Of Supply : Maharashtra CIN No. : U15549MH1998 PTCL14249

INN No. : 56575363caeb38247ba2d966f1dd486b140f40039d29cfaa898d2b5e02b47f4

Details of Receiver (Billed To)

CM00198
 SCOOTSY LOGISTICS PRIVATE LIMITED
 IN1 Building No B4, Ground Floor Global, Complex, Borvalli Tarfe
 Bhiwandi, Thane
 Maharashtra India
 State : Maharashtra
 State Code : 27
 PAN No. : 27AAVCS1691R1Z5
 GSTIN No. : 27AAVCS1691R1Z5
 FSSAI No. : 11522018000301
 FSSAI Exp Date : 4-Apr-2024

Details of Consignee (Shipped To)

CM00198
 SCOOTSY LOGISTICS PRIVATE LIMITED
 IN1 Building No B4, Ground Floor Global, Complex, Borvalli Tarfe Sonale,
 Bhiwandi, Thane
 Maharashtra India
 State : Maharashtra
 State Code : 27
 PAN No. : AAVCS1691R
 FSSAI Exp Date : 4-Apr-2024

Transport Details

Delivery Terms : Goods Once Dispatched will not be taken back
 LR Date : E-Way Bill No. :

No.	Product No. & Description	Batch No	HSN Code	Quantity (UOM)	Rate/MPR (INR) (Unit/Case)	Discount Name	Discount %/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
01	MULTI THAI MULTI-ORGANIC TEA-GINGER	11MON-PKT-40X25Nos (09.02.1010	3.00	6,369.52		0.00	19,108.56	477.71/2.50	177.71/2.50
02	VALETTA-ORGANIC TEA-CLASSIC	11MON-PKT-40X25Nos (09.02.1010	3.00	6,369.52		0.00	19,108.56	477.71/2.50	177.71/2.50

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

CIM000019037

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/25311077
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No.	Product No. & Description	Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount (%) / Rate	Value Taxable	CGST (Amount/Rate) (%)	SGST (Amount/Rate) (%)
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HSN Code	Qty	Taxable Amount	Rate	Amount	Rate	Amount	CGST	SGST	Total Tax Amount
09071010	6.00	38,217.12	2.50	955.42	2.50	955.42	955.42	955.42	1,910.84
									1,910.84
Total		38,217.12		955.42		955.42			40,128.00

Amount Received in Advance/Transaction ID :
 Remark : Based On Sales Orders 25581197.

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

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

Authorized Signatory

HSN Summary :-
 (A) Outstanding for the current invoice 25,311,077 dtd 23-Aug-2025 : RS 40,128.00
 (B) Outstanding amount due till 23-Aug-2025 : RS 1,202,839.54 DR
 (A+B) Total Outstanding due towards WFPL : RS 1,242,967.54 DR

Amount In Words : Forty Thousand One Hundred Twenty-Eight Rupees Only

Net CGST : 955.42
 Gross Wt : 10.20 KG
 Net Wt : 6.00 KG
 Net SGST : 955.42
 Rounding :
 CGST (+) : 955.42
 SGST (+) : 955.42
 Sub Total : 38,217.12
 Invoice Total : 40,128.00

