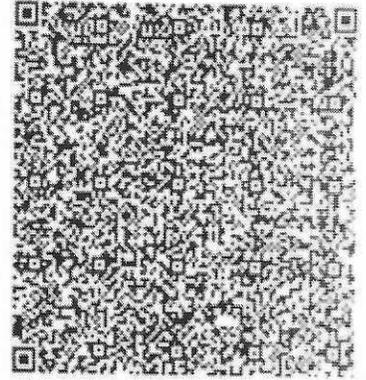


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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.	: 27AACW4202F12Q	Customer PO/Date	: CIM36129
PAN No.	: AAACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/25311076	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 23-Aug-2025	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 23-Aug-2025 12:01	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : a41abfeea12936a0eaf82681f8a7c17189cfc0559507331a408c63ae88bd253

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. : 27AAVCS1691R125 PAN No. : AAVCS1691R
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
 Ph /Email : 9867055698/

13

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. : 27AAVCS1691R125 PAN No. : AAVCS1691R
 FSSAI No. : 11522018000301 FSSAI Exp Date : 4-Apr-2024

CIM000019043

Transport Details

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

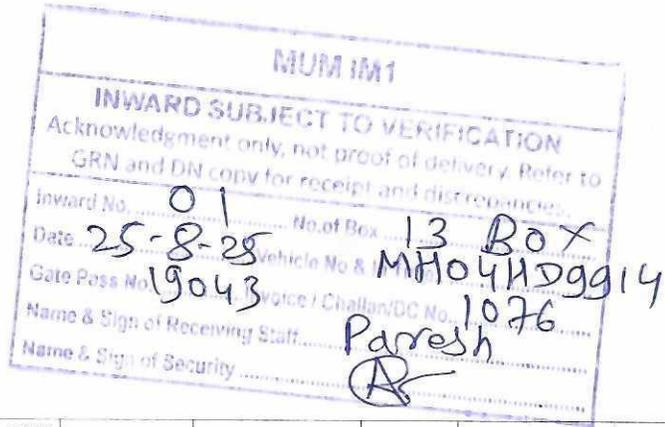
No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N612 BatchDt: 03/07/2025 Qty:1)	21.02.3000	1.00 Case	2,714.29 40/4000		0.00	2,714.29	162.86/6.00	162.86/6.00
2	411724-WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100GM-1RS 5 OFF PROMO (BatchNo: 5L21b BatchDt: 30/06/2025 Qty:1)	21.06.9080	1.00 Case	2,898.31 45/4500		0.00	2,898.31	260.85/9.00	260.85/9.00
3	411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L43 BatchDt: 22/07/2025 Qty:2)	11.08.1200	2.00 Case	2,239.29 33/3300		0.00	4,478.58	268.71/6.00	268.71/6.00
4	411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L47 BatchDt: 02/08/2025 Qty:4)	11.08.1200	4.00 Case	1,289.29 95/1900		0.00	5,157.16	309.43/6.00	309.43/6.00
5	411133-WEIKFIELD-CUSTARD 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	411108-WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (BatchNo: 5L21 BatchDt: 11/06/2025 Qty:2)	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	411331-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

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. : Page 2 of 2

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED Invoice No. : GTMH/25311076

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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Total	13.00	38,241.57	3,071.24	3,071.24
Amount in Words :	Forty-Four Thousand Three Hundred Eighty-Four Rupees Only		Sub Total	38,241.57
			CGST (+)	3,071.24
			SGST (+)	3,071.24
Net CGST : 3,071.24	Net SGST : 3,071.24		Rounding	0.05
Gross Wt : 151.90 KG	Net Wt : 123.50 KG		Invoice Total	44,384.00

(A) Outstanding for the current invoice 25,311,076 dtd 23-Aug-2025 : RS 44,384.00
 (B) Outstanding amount due till 23-Aug-2025 : RS 1,158,455.54 DR
 (A+B) Total Outstanding due towards WFPL : RS 1,202,839.54 DR

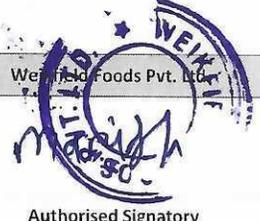
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	2.00	12,881.36	9.00	1159.32	9.00	1,159.32	2,318.64
18.02.3000	1.00	2,714.29	6.00	162.86	6.00	162.86	325.72
18.06.9080	4.00	13,010.18	9.00	1170.92	9.00	1,170.92	2,341.84
18.06.1200	6.00	9,635.74	6.00	578.14	6.00	578.14	1,156.28
Total	13.00	38,241.57		3,071.24		3,071.24	6,142.48

Amount Received In Advance/Transaction ID : Net Amount : 44,384.00
 Remark : Based On Sales Orders 25581194.

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