

Original For Buyer

Duplicate For Transporter

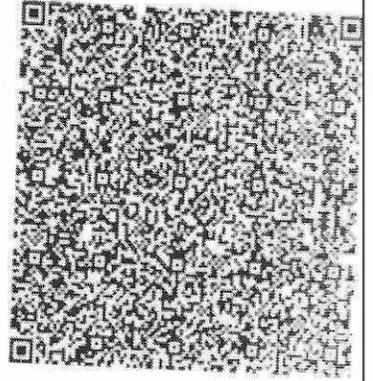
Triplicate For Assessee

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.	: 27AAACW4202F1ZQ	Customer PO/Date	: CIM34881
PAN No.	: AAACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/25311074	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 23-Aug-2025	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 23-Aug-2025 11:51	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 56c488855f38c7ae1db3f638b85e06965fb27f089eb62b97f34f5b316ee60521

### 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

CIM000019041

### 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: 5N613 BatchDt: 02.07.2025 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	FG-411724-WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 5L216 BatchDt: 30.06.2025 Qty:3)	21.06.9080	3.00 Case	2,898.31 45/4500		0.00	8,694.93	782.54/9.00	782.54/9.00
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L43 BatchDt: 26.07.2025 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	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X300gm (BatchNo: 5L43 BatchDt: 26.07.2025 Qty:3)	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	FG-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	FG-411108-WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (BatchNo: 5L19 BatchDt: 23.05.2025 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	FG-411331-WEIKFIELD-COCA PDR-PJAR-40X150gm (BatchNo: 5N156 BatchDt: 19.05.2025 Qty:3)	18.05.0000	3.00 Case	6,440.68 250/10000		0.00	19,322.04	1,738.98/9.00	1,738.98/9.00

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. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED Invoice No. : GTMH/25311074 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 (%))
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**MUM 1M1**

**INWARD SUBJECT TO VERIFICATION**  
Acknowledgment only, not proof of delivery. Refer to GRN and DT copy for receipt and discrepancies

Inward No. 01 No. of Box 30 Box  
 Date 25-8-25 Vehicle No & In T MH04HD9914  
 Gate Pass 19074 Invoice / Challan/DC No. 1074  
 Name & Sign of Receiving Staff Parresh  
 Name & Sign of Security

Total		30.00				75,178.93	5,654.59	5,654.59
Amount In Words :	Eighty-Six Thousand Four Hundred Eighty-Eight Rupees Only							
Sub Total	: 75,178.93							
CGST (+)	: 5,654.59							
SGST (+)	: 5,654.59							
Rounding	: -0.11							
Invoice Total	: 86,488.00							

(A) Outstanding for the current invoice 25,311,074 dtd 23-Aug-2025 : RS 86,488.00  
 (B) Outstanding amount due till 23-Aug-2025 : RS 1,156,479.54 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	3.00	19,322.04	9.00	1,738.98	9.00	1,738.98	3,477.96
21.02.1000	3.00	8,142.87	6.00	488.57	6.00	488.57	977.14
21.06.9080	6.00	18,806.80	9.00	1,692.61	9.00	1,692.61	3,385.22
11.08.1200	18.00	28,907.22	6.00	1,734.43	6.00	1,734.43	3,468.86
<b>Total</b>	<b>30.00</b>	<b>75,178.93</b>		<b>5,654.59</b>		<b>5,654.59</b>	<b>11,309.18</b>

Amount Received In Advance/Transaction ID : Net Amount : 86,488.00  
 Remark : Based On Sales Orders 25581196.

**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