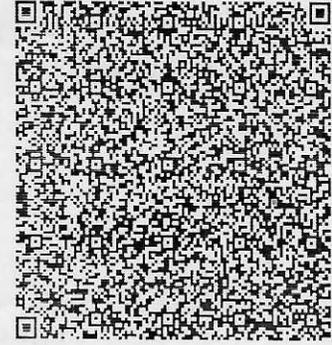


50892

 Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**WeikFIELD****Weikfield Foods Pvt. Ltd.**E-121 Transport Nagar, C/o Surrey India  
LUCKNOW, E-121 Transport Nagar, 226012, Uttar Pradesh, India**Tax Invoice**

GSTIN No.	: 09AAACW4202F1ZO	Customer PO/Date	: LKO117268
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/25450978	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 26-Aug-2025	Contact Number	: 9005082454
Date & Time Of Supply	: 26-Aug-2025 12:34	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249



IRN No. : f600d49dca38869dac6c342619da38003a635cfd4d90ca2d24c4048add577af5

**Details of Receiver (Billed To)****Details of Consignee (Shipped To)**

CM00207  
SCOOTSY LOGISTICS PRIVATE LIMITED  
VILLAGE-NATKUR, BIJNOR ROAD, SAROJINI NAGAR, Lucknow  
KH. NO. 543, 544, 537, 540, 541,  
Lucknow 226008  
Uttar Pradesh India  
State : Uttar Pradesh State Code : 9  
GSTIN No. : 09AAVCS1691R2Z2 PAN No. : AAVCS1691R  
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

CM00207  
SCOOTSY LOGISTICS PRIVATE LIMITED  
VILLAGE-NATKUR, BIJNOR ROAD, SAROJINI NAGAR, Lucknow  
KH. NO. 543, 544, 537, 540, 541,  
Lucknow 226008  
Uttar Pradesh India  
State : Uttar Pradesh State Code : 9  
GSTIN No. : 09AAVCS1691R2Z2 PAN No. : AAVCS1691R  
FSSAI No. : 12722066000629 FSSAI Exp Date : 1-May-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-BAKIN G-PDR-PJAR-100X100gm ( BatchNo: 5N633 BatchDt: 16.07.2025 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	FG-411308 WEIKFIELD-CORN STARCH-PKT-100X100gm ( BatchNo: 5N661 BatchDt: 15.07.2025 Qty:1)	11.08.1200	1.00 Case	2,239.29 33/3300		0.00	2,239.29	134.36/6.00	134.36/6.00
3	FG-411308 WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 5N725 BatchDt: 08.08.2025 Qty:3)	11.08.1200	3.00 Case	1,289.29 95/1900		0.00	3,867.87	232.07/6.00	232.07/6.00
4	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 514919 BatchDt: 06.08.2025 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-411331 WEIKFIELD COCOA PDR-PJAR-40X150gm ( BatchNo: 5N237 BatchDt: 08.07.2025 Qty:2)	18.05.0000	2.00 Case	7,342.37 285/11400		0.00	14,684.74	1,321.63/9.00	1,321.63/9.00
6	FG-411305 WEIKFIELD-BAKIN G-SODA-PJAR-100X100gm ( BatchNo: 5N182 BatchDt: 09.08.2025 Qty:1)	28.36.3000	1.00 Case	2,318.64 36/3600		0.00	2,318.64	208.68/9.00	208.68/9.00

Delivery Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTUP/25450978

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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**Scootsy Logistics Private Limited**  
Lucknow

Material Inward

Inward No. .... No. of Box.....  
Date..... Vehicle Out Time.....  
Gate Pass No..... Invoice/Challan DC No.....  
Name & Sign of Receiving Staff.....  
Name & Sign of Security.....

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

Inward No. 97652 No. of Box 4548  
Date 27/08/25 Vehicle No. & In Time  
Gate Pass No. 5892 Invoice/Challan/DC No.  
Name & Sign of Receiving Staff  
Name & Sign of Security

Total	0.00	28,756.26	2,235.49	2,235.49
Amount In Words : Thirty-Three Thousand Two Hundred Twenty-Seven Rupees Only		Sub Total		28,756.26
		CGST (+)		2,235.49
		SGST (+)		2,235.49
Net CGST : 2,235.49	Net SGST : 2,235.49	Rounding		-0.24
Gross Wt : 103.40 KG	Net Wt : 84.00 KG	Invoice Total		33,227.00

- (A) Outstanding for the current invoice 25,450,978 dtd 26-Aug-2025 : RS 33,227.00
- (B) Outstanding amount due till 26-Aug-2025 : RS 566,559.70 DR
- (A+B) Total Outstanding due towards WFPL : RS 599,786.70 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	2.00	14,684.74	9.00	1321.63	9.00	1,321.63	2,643.26
21.02.3000	1.00	2,714.29	6.00	162.86	6.00	162.86	325.72
19.02.3010	1.00	2,931.43	6.00	175.89	6.00	175.89	351.78
11.08.1200	4.00	6,107.16	6.00	366.43	6.00	366.43	732.86
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
<b>Total</b>	<b>9.00</b>	<b>28,756.26</b>		<b>2,235.49</b>		<b>2,235.49</b>	<b>4,470.98</b>

Amount Received in Advance/Transaction ID : Net Amount : 33,227.00

Remark : Based On Sales Orders 25721255.

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

Weikfield Foods Pvt. Ltd.

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

**Weikfield Foods P. Ltd.**  
C/o Surrey Inara  
E-121, Transport Nagar  
Kanpur Road, Lucknow-226012