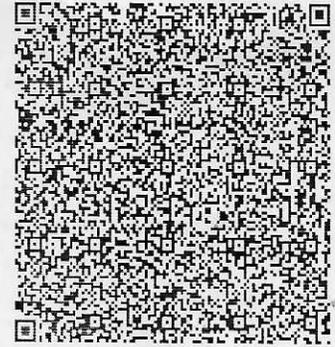


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**WeikFIELD****Weikfield Foods Pvt. Ltd.**E-121 Transport Nagar, C/o Surrey India  
LUCKNOW, E-121 Transport Nagar, 226012, Uttar Pradesh, India**Tax Invoice**

GSTIN No.	: 09AAACW4202F1Z0	Customer PO/Date	: LKO117830
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/25450981	Email Id	: lucknowef@weikfield.com
Invoice Date	: 26-Aug-2025	Contact Number	: 9005082454
Date & Time Of Supply	: 26-Aug-2025 16:05	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 269c26626fe02cba7e3be31d34c21286176d10e07fea6f0497c2869820165426

**Details of Receiver (Billed 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. : 09AAVCS1691R222 PAN No. : AAVCS1691R  
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

**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. : 09AAVCS1691R222 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-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
2	FG-411331 WEIKFIELD-COCOA PDR-PIAR-40X150gm ( BatchNo: 5N745 BatchDt: 08.07.2025 Qty:1)	18.05.0000	1.00 Case	7,342.37 285/11400		0.00	7,342.37	660.81/9.00	660.81/9.00
3	FG-421237 CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM ( BatchNo: 5L4949 BatchDt: 06.08.2025 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
4	FG-411325 WEIKFIELD-BAKING PDR-PIAR-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
5	FG-411108 WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm ( BatchNo: 5N584 BatchDt: 22.07.2025 Qty:1)	21.06.9080	1.00 Case	3,284.75 85/5100		0.00	3,284.75	295.63/9.00	295.63/9.00
6	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM ( BatchNo: 5L4747 BatchDt: 04.08.2025 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

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. : GTUP/25450981

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

Inward No. 27658 No. of Box. 372R  
 Date 27/08/25 Vehicle No. & In Time.....  
 Gate Pass No. 58076 Invoice/Challan/DC No.....  
 Name & Sign of Receiving Staff.....  
 Name & Sign of Security.....

**Scootsy Logistics Private Limited**  
**Material Inward Lucknow**

Inward No.....  
 Date.....  
 Gate Pass No.....  
 Name & Sign of Receiving Staff.....  
 Name & Sign of Security.....

Total	7.00	24,374.99	1,781.32	1,781.32
Amount In Words :	Twenty-Seven Thousand Nine Hundred Thirty-Eight Rupees Only			Sub Total : 24,374.99
Net CGST : 1,781.32	Net SGST : 1,781.32	CGST (+) :	1,781.32	
Gross Wt : 87.10 KG	Net Wt : 74.00 KG	SGST (+) :	1,781.32	
		Rounding :	0.37	
		Invoice Total :	27,938.00	

- (A) Outstanding for the current invoice 25,450,981 dtd 26-Aug-2025 : RS 27,938.00
- (B) Outstanding amount due till 26-Aug-2025, \*RS 599,786.70 DR
- (A+B) Total Outstanding due towards WFPL : RS 627,724.70 DR

**HSN Summary :-**

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	1.00	7,342.37	9.00	660.81	9.00	660.81	1,321.62
21.02.3000	1.00	2,714.29	6.00	162.86	6.00	162.86	325.72
21.06.9080	1.00	3,284.75	9.00	295.63	9.00	295.63	591.26
19.02.3010	3.00	8,794.29	6.00	527.66	6.00	527.66	1,055.32
11.08.1200	1.00	2,239.29	6.00	134.36	6.00	134.36	268.72
<b>Total</b>	<b>7.00</b>	<b>24,374.99</b>		<b>1,781.32</b>		<b>1,781.32</b>	<b>3,562.64</b>

Amount Received In Advance/Transaction ID : Net Amount : 27,938.00

Remark : Based On Sales Orders 25721260.

**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. 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

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