

Original For Buyer

Duplicate For Transporter

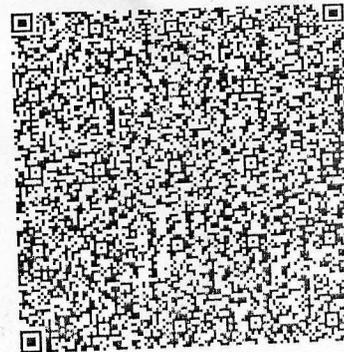
Triplicate For Assessee

Extra Copy



Weikfield Foods Pvt. Ltd.

C/O Velocity Supply chain Pvt Ltd, GAT NO 458, Katkewadi, Wagholi, Tal
HAVELI
Pune, 412207, Maharashtra, India



Tax Invoice

GSTIN No.	: 27AAACW4202F1ZQ	Customer PO/Date	: CPD174984
PAN No.	: AAACW4202F	Contact Person	: Mr. Pradip Shelar
Invoice No.	: GTMH/25290984	Email Id	: punecf@weikfield.com
Invoice Date	: 26-Aug-2025	Contact Number	: 8308083684
Date & Time Of Supply	: 26-Aug-2025 12:51	FSSAI No.	: 11521036000602
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 55e24b30c9ad7af9c94826c1142edff7c06cf2528dc96f4f6594f4552beda4d6

Details of Receiver (Billed To)

Details of Consignee (Shipped To)

CM00214
SCOOTSY LOGISTICS PRIVATE LIMITED
Gat No. 43/1-P and 46-P, Village-Bhamboli, Tal-Khed, District-Pune,
Pune, Pune, Maharashtra, 410507
SCOOTSY LOGISTICS PRIVATE LIMITED-PUNE
BHAMBOLI 410507
Maharashtra India
State : Maharashtra State Code : 27
GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

CM00214
SCOOTSY LOGISTICS PRIVATE LIMITED
Gat No. 43/1-P and 46-P, Village-Bhamboli, Tal-Khed, District-Pune, Pune,
Pune, Maharashtra, 410507
SCOOTSY LOGISTICS PRIVATE LIMITED-PUNE
BHAMBOLI 410507
Maharashtra India
State : Maharashtra State Code : 27
GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R
FSSAI No. : 11521038000805 FSSAI Exp Date : 16-Aug-2025

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: 5N641 BatchDt: 16.07.2025 Qty:2)	21.02.3000	2.00 Case	2,714.29 40/4000		0.00	5,428.58	325.71/6.00	325.71/6.00
2	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO (BatchNo: 5L212 BatchDt: 26.06.2025 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: 5L100 BatchDt: 21.07.2025 Qty:9)	11.08.1200	9.00 Case	2,239.29 33/3300		0.00	20,153.61	1,209.22/6.00	1,209.22/6.00
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L43 BatchDt: 26.07.2025 Qty:11)	11.08.1200	11.00 Case	1,289.29 95/1900		0.00	14,182.19	850.93/6.00	850.93/6.00
5	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N254 BatchDt: 23.07.2025 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-BAKING SODA-PJAR-100X100gm (BatchNo: 5N146 BatchDt: 24.06.2025 Qty:3)	28.36.3000	3.00 Case	2,125.42 33/3300		0.00	6,376.26	573.86/9.00	573.86/9.00

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/25290984

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
PUNE MH 12 VF
Material Inward

Outward No. _____
 Date: 28/8/25
 Gate Pass No. _____
 Vehicle No. MH 12 VF 9938
 Name & Sign of Receiver: Vaibhan

9685107807
 41517

Total	30.00	69,520.31	5,063.89	5,063.89
Amount In Words : Seventy-Nine Thousand Six Hundred Forty-Eight Rupees Only		Sub Total	69,520.31	
		CGST (+)	5,063.89	
		SGST (+)	5,063.89	
Net CGST : 5,063.89	Net SGST : 5,063.89	Rounding	-0.09	
Gross Wt : 356.40 KG	Net Wt : 292.00 KG	Invoice Total	79,648.00	

- (A) Outstanding for the current invoice 25,290,984 dtd 26-Aug-2025 : RS 79,648.00
- (B) Outstanding amount due till 26-Aug-2025 : RS 283,577.85 CR
- (A+B) Total Outstanding due towards WFPL : RS 203,929.85 CR

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	2.00	5,428.58	6.00	325.71	6.00	325.71	651.42
21.06.9080	3.00	8,694.93	9.00	782.54	9.00	782.54	1,565.08
11.08.1200	20.00	34,335.80	6.00	2060.15	6.00	2,060.15	4,120.30
28.36.3000	3.00	6,376.26	9.00	573.86	9.00	573.86	1,147.72
Total	30.00	69,520.31		5,063.89		5,063.89	10,127.78

Amount Received In Advance/Transaction ID : Net Amount : 79,648.00

Remark : Based On Sales Orders 25561219.

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