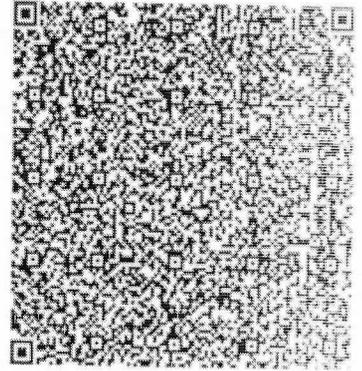


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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. | : 27AACW4202F1ZQ | Customer PO/Date | : CMF209637 |
| PAN No. | : AACW4202F | Contact Person | : Amit Parekh |
| Invoice No. | : GTMH/25311109 | Email Id | : mumbaicf@weikfield.com |
| Invoice Date | : 29-Aug-2025 | Contact Number | : 772003649998909,00,000 |
| Date & Time Of Supply | : 29-Aug-2025 11:32 | FSSAI No. | : 11521018000498 |
| Place Of Supply | : Maharashtra | CIN No. | : U15549MH1998 PTC114249 |

IRN No. : 11d38bfbbb7e6cd59322646ed03c1d857db0f09608a6362ad03d307f7a3077a

Details of Receiver (Billed To)

CM00198
 SCOTSY LOGISTICS PRIVATE LIMITED
 VILLAGE JANVAL-LONAD Bhiwandi, Maharashtra India-421302
 H.No - 155,UNIT - 1 to 6, C1 BUILDING GLOBAL LOGISTICS
 COMPANY,SAVAD NAKA ROAD SURVEY NO - 26,27,28,
 Thane 421302
 Maharashtra India
 State : Maharashtra State Code : 27
 GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R
 Cont Person : SCOTSY LOGISTICS PRIVATE LIMITED
 Ph /Email : 9867055698/

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Details of Consignee (Shipped To)

CM00198
 SCOTSY LOGISTICS PRIVATE LIMITED
 VILLAGE JANVAL-LONAD Bhiwandi, Maharashtra India-421302
 H.No - 155,UNIT - 1 to 6, C1 BUILDING GLOBAL LOGISTICS
 COMPANY,SAVAD NAKA ROAD SURVEY NO - 26,27,28,
 Thane 421302
 Maharashtra India
 State : Maharashtra State Code : 27
 GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R
 FSSAI No. : 11522018000301 FSSAI Exp Date : 4-Apr-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 (%)) |
|---------|---|------------|----------------|----------------------------|---------------|-------------------|---------------|------------------------|------------------------|
| ✓ | FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N718 BatchDt: 23.08.2025 Qty:4) | 21.02.3000 | 4.00 Case | 2,714.29 40/4000 | | 0.00 | 10,857.16 | 651.43/6.00 | 651.43/6.00 |
| ✓ | FG-411724-WEIKFIELD-CUSTAR PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO (BatchNo: 5L213 BatchDt: 26.06.2025 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 |
| ✓ | FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L108 BatchDt: 25.07.2025 Qty:13) | 11.08.1200 | 13.00 Case | 2,239.29 33/3300 | | 0.00 | 29,110.77 | 1,746.65/6.00 | 1,746.65/6.00 |
| ✓ | FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L48 BatchDt: 04.08.2025 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 |
| ✓ | FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N239 BatchDt: 09.07.2025 Qty:3) | 18.05.0000 | 3.00 Case | 7,342.37 285/11400 | | 0.00 | 22,027.11 | 1,982.44/9.00 | 1,982.44/9.00 |

UMESH
8625859592

Customer Name : SCOTSY LOGISTICS PRIVATE LIMITED Invoice No. : GTMH/25311109

| 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 (%)) |
|---------|---------------------------------------|----------|----------------|----------------------------|---------------|---------------------|---------------|------------------------|------------------------|
|---------|---------------------------------------|----------|----------------|----------------------------|---------------|---------------------|---------------|------------------------|------------------------|

Scotsy Logistics Private Limited

Material Inward

Inward No. _____ No. of Box 32

Date 31/8/25 Vehicle In Time 03:45

Gate Pass No. _____ Invoice/Wholesale No. _____

Vehicle No. MH04HD9941

Name & Sign of Receiving Staff Kamal

Name & Sign of Supplier N/A

| | | | | |
|---------------------|-----------------------------------|----------------------|--------------------|---------------------------|
| Total | 32.00 | 79,075.54 | 5,492.30 | 5,492.30 |
| Amount In Words: | Ninety Thousand Sixty Rupees Only | | Sub Total | 79,075.54 |
| Net CGST : 5,492.30 | Net SGST : 5,492.30 | Gross WT : 377.80 KG | Net WT : 308.00 KG | CGST (+) : 5,492.30 |
| | | | | SGST (+) : 5,492.30 |
| | | | | Rounding : -0.14 |
| | | | | Invoice Total : 90,060.00 |

- (A) Outstanding for the current invoice 25,311,109 dtd 29-Aug-2025 : RS 90,060.00
- (B) Outstanding amount due till 29-Aug-2025 : RS 831,351.33 DR
- (A+B) Total Outstanding due towards WFPL : RS 921,411.33 DR

HSN Summary :-

| HSN Code | Qty | Taxable Amount | CGST | | SGST | | Total Tax Amount |
|--------------|--------------|------------------|------|-----------------|------|-----------------|------------------|
| | | | Rate | Amount | Rate | Amount | |
| 18.05.0000 | 3.00 | 22,027.11 | 9.00 | 1,982.44 | 9.00 | 1,982.44 | 3,964.88 |
| 21.02.3000 | 4.00 | 10,857.16 | 6.00 | 651.43 | 6.00 | 651.43 | 1,302.86 |
| 21.06.9080 | 1.00 | 2,898.31 | 9.00 | 260.85 | 9.00 | 260.85 | 521.70 |
| 11.08.1200 | 24.00 | 43,292.96 | 6.00 | 2,597.58 | 6.00 | 2,597.58 | 5,195.16 |
| Total | 32.00 | 79,075.54 | | 5,492.30 | | 5,492.30 | 10,984.60 |

Amount Received In Advance/Transaction ID : Net Amount : 90,060.00

Remark : Based On Sales Orders 25581231.

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



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SWIGGY IM3 (Inbound)

VEHICLE LOADING SHEET OUT TIME

| | | |
|----------------------------|-----------------------|---------------------------|
| DATE :- 31/08/2025 | DOCK NO :- 06 | REPORTING TIME :- 12:45 |
| FROM :- Bwd (Weirfield) | TO :- SWIGGY BOMFC 22 | VEHICLE TYPE :- Pickup |
| IN TIME :- 2:50 | OUT TIME :- 3:00 | VEHICLE NO :- MH04HD-9914 |
| DI NO :- MH04-6588 | | DRIVER NAME :- Umesh |
| | | MOB NO :- 8625859592 |

Total invoice 01

Remark :-

| | | | | | | | | | | | | | | | | | | | |
|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 |
| 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 |
| 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 |
| 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 100 |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 |
| 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 |
| 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 |
| 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 100 |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 |
| 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 |
| 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 |
| 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 100 |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 |
| 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 |
| 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 |
| 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 100 |

| | | |
|------------------------|----------------------|------------------------|
| Staff Name S. Komal | Security Name N/A | Total Box :- 32 Box |
|------------------------|----------------------|------------------------|

Remark :-