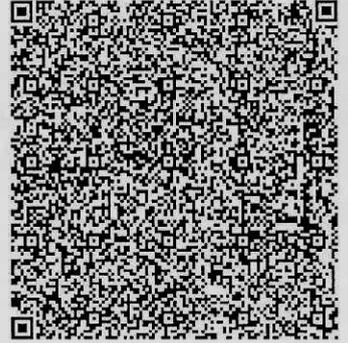


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



Weikfield Foods Pvt. Ltd.

Patta No. 305 (New) 55 (Old), Dag No. 1559 (New) 344 (Old), Nahata Complex,,Niz Sindurighopa, Chowkigate, Changsari, Niz Sindurighopa, Changsari, Kamrup,781101,Assam,India



Tax Invoice

GSTIN No. : 18AAACW4202F1ZP Customer PO/Date : GWA04386
 PAN No. : AAACW4202F Contact Person : S.Dutta
 Invoice No. : GTAS/25570861 Email Id : guwahaticf@weikfield.com
 Invoice Date : 04-Sep-2025 Contact Number : 7002731670
 Date & Time Of Supply : 04-Sep-2025 12:26 FSSAI No. : 10319001000547
 Place Of Supply : Assam CIN No. : U15549MH1998 PTC114249

IRN No. : 4371493f3508d5fa3c1ad6c546685d002aeaca010f4daeb1c685165f828beac3

Details of Receiver (Billed To)

CM00272
 SCOOTSY LOGISTICS PVT. LTD
 Dag No.590 Patta No.1649 RV HUDUMPUR,MOUZA KOCHPARA, GHYANI,Nahira, Kamrup Dhulagarh
 GUWAHATI 781122
 Assam India
 State : Assam State Code : 18
 GSTIN No. : 18AAVCS1691R1Z4 PAN No. : AAVCS1691R
 Cont Person : SCOOTSY LOGISTICS PVT. LTD

Details of Consignee (Shipped To)

CM00272
 SCOOTSY LOGISTICS PVT. LTD
 Dag No.590 Patta No.1649 RV HUDUMPUR,MOUZA KOCHPARA, GHYANI,Nahira, Kamrup Dhulagarh
 GUWAHATI 781122
 Assam India
 State : Assam State Code : 18
 GSTIN No. : 18AAVCS1691R1Z4 PAN No. : AAVCS1691R
 FSSAI No. : FSSAI Exp Date :

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-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 5N543 BatchDt: 21.06.2025 Qty:1)	21.06.9080	1.00 Case	2,898.31 45/4500	100	0.00	2,898.31	260.85/9.00	260.85/9.00
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N677 BatchDt: 17.07.2025 Qty:5)	11.08.1200	5.00 Case	1,289.29 95/1900	100	0.00	6,446.45	386.79/6.00	386.79/6.00
3	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N178 BatchDt: 08.08.2025 Qty:2)	28.36.3000	2.00 Case	2,318.64 36/3600	200	0.00	4,637.28	417.36/9.00	417.36/9.00
4	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5N705 BatchDt: 04.08.2025 Qty:2)	11.08.1200	2.00 Case	2,239.29 33/3300	200	0.00	4,478.58	268.71/6.00	268.71/6.00
5	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N256 BatchDt: 24.07.2025 Qty:3)	18.05.0000	3.00 Case	7,342.37 285/11400	120	0.00	22,027.11	1,982.44/9.00	1,982.44/9.00
5	FG-411375-WEIKFIELD BAKING PDR-PJAR-100X100gm (BatchNo: 5N749 BatchDt: 20.08.2025 Qty:2)	21.02.3000	2.00 Case	2,714.29 40/4000	200	0.00	5,428.58	325.71/6.00	325.71/6.00

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 PVT. LTD Invoice No. : GTAS/25570861

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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Total Received Qty - 920 Pk
Total GRN Qty - 920 Pk

SCOOTSY LOGISTICS PRIVATE LIMITED
GUWAHATI-IM-1
INWARD SUBJECT TO VERIFICATION
Acknowledgement only, not proof of delivery Refer to GRN and DN copy for receipt and discrepancies

Sl. No. 2378 NO of Box 920 Pk
 Date 05-09-25 Vehicle In Time
 Pass No. Invoice/Challan/DC No.
 Vehicle No. AS 01 NC 5936
 Name & Sign of Receiving Staff Ujjwal Kalita
 Name & Sign of Security

Total	15.00	45,916.31	3,641.86	3,641.86
Amount In Words :	Fifty-Three Thousand Two Hundred Rupees Only		Sub Total	45,916.31
Net CGST	3,641.86	Net SGST	3,641.86	
Gross Wt	171.60 KG	Net Wt	138.00 KG	
			Rounding	-0.03
			Invoice Total	53,200.00

- (A) Outstanding for the current invoice 25,570,861 dtd 04-Sep-2025 : RS 53,200.00
- (B) Outstanding amount due till 04-Sep-2025 : RS 0.00 DR
- (A+B) Total Outstanding due towards WFPL : RS 53,200.00 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	1982.44	9.00	1,982.44	3,964.88
21.02.3000	2.00	5,428.58	6.00	325.71	6.00	325.71	651.42
21.06.9080	1.00	2,898.31	9.00	260.85	9.00	260.85	521.70
11.08.1200	7.00	10,925.03	6.00	655.50	6.00	655.50	1,311.00
28.36.3000	2.00	4,637.28	9.00	417.36	9.00	417.36	834.72
Total	15.00	45,916.31		3,641.86		3,641.86	7,283.72

Amount Received In Advance/Transaction ID Net Amount : 53,200.00

Remark : Based On Sales Orders 25841101.

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