

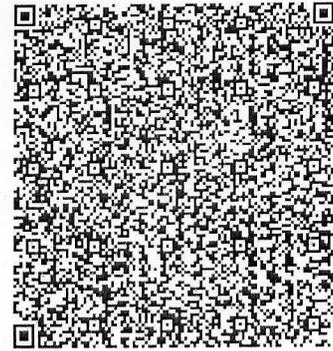
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Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



Weikfield Foods Pvt. Ltd.

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



Tax Invoice

GSTIN No.	: 27AAACW4202F1ZQ	Customer PO/Date	: CPD177317
PAN No.	: AAACW4202F	Contact Person	: Mr.Pradip Shelar
Invoice No.	: GTMH/25291041	Email Id	: punecf@weikfield.com
Invoice Date	: 05-Sep-2025	Contact Number	: 8308083684
Date & Time Of Supply	: 05-Sep-2025 12:52	FSSAI No.	: 11521036000602
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 6cc6eba97105f1fa77335a11063a14bd7a4481b518efc27cad374c19c4378486

Details of Receiver (Billed 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

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
 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: 5N686 BatchDt: 06.08.2025 Qty:5)	21.02.3000	5.00 Case	2,714.29 40/4000	500	0.00	13,571.45	814.29/6.00	814.29/6.00
2	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 5L213 BatchDt: 26.06.2025 Qty:2)	21.06.9080	2.00 Case	2,898.31 45/4500	200	0.00	5,796.62	521.70/9.00	521.70/9.00
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L119 BatchDt: 08.08.2025 Qty:3)	11.08.1200	3.00 Case	2,239.29 33/3300	300	0.00	6,717.87	403.07/6.00	403.07/6.00
4	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 5I6061 BatchDt: 25.08.2025 Qty:3)	19.02.3010	3.00 Case	2,931.43 180/4320	72	0.00	8,794.29	527.66/6.00	527.66/6.00
5	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L21 BatchDt: 11.06.2025 Qty:1)	21.06.9080	1.00 Case	3,284.75 85/5100	60	0.00	3,284.75	295.63/9.00	295.63/9.00
6	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	80	0.00	14,684.74	1,321.63/9.00	1,321.63/9.00
7	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 5L3737 BatchDt: 23.07.2025 Qty:1)	19.02.3010	1.00 Case	2,931.43 180/4320	24	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. : GTMH/25291041

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 (%))
8	FG-4111117-WEIKFIELD-CUSTA RD RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2025-05 BatchDt: 07.08.2025 Qty:1)	21.06.9080	1.00 Case	1,449.15 75/2250	30	0.00	1,449.15	130.42/9.00	130.42/9.00
9	FG-411126-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-10 OX90gm (BatchNo: 5L35 BatchDt: 17.06.2025 Qty:1)	21.06.9099	1.00 Case	3,864.41 60/6000	100	0.00	3,864.41	347.80/9.00	347.80/9.00
Total			19.00				61,094.71	4,538.09	4,538.09

SCOOTSY LOGISTICS PRIVATE LIMITED
PUNE MH 17
Material Inward

Customer No. _____ No. of Box _____
Date 08/09/25 _____ Vehicle In Time _____
Gate Pass No. _____ Invoice / Challan No. _____
Vehicle No. MH 12 VF 9928
Name & Sign of Receiving Staff. Vaidhyan
Name & Sign of Supplier _____

24/5/25

9665107807

Amount In Words : Seventy Thousand One Hundred Seventy-One Rupees Only	Sub Total :	61,094.71
	CGST (+) :	4,538.09
	SGST (+) :	4,538.09
	Rounding :	0.11
Net CGST : 4,538.09	Invoice Total :	70,171.00
Gross Wt : 223.90 KG		
Net SGST : 4,538.09		
Net Wt : 187.00 KG		

- (A) Outstanding for the current invoice 25,291,041 dtd 05-Sep-2025 : RS 70,171.00
- (B) Outstanding amount due till 05-Sep-2025 : RS 203,929.85 CR
- (A+B) Total Outstanding due towards WFPL : RS 133,758.85 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	5.00	13,571.45	6.00	814.29	6.00	814.29	1,628.58
21.06.9080	4.00	10,530.52	9.00	947.75	9.00	947.75	1,895.50
19.02.3010	4.00	11,725.72	6.00	703.55	6.00	703.55	1,407.10
11.08.1200	3.00	6,717.87	6.00	403.07	6.00	403.07	806.14
21.06.9099	1.00	3,864.41	9.00	347.80	9.00	347.80	695.60
Total	19.00	61,094.71		4,538.09		4,538.09	9,076.18

Amount Received In Advance/Transaction ID : Net Amount : 70,171.00

Remark : Based On Sales Orders 25561282.

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

Authorised Signatory

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