

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-41335-WEIKFIELD-BAKING	PDR-PIAR-100X100gm (BatchNo: 5N613 BatchDt: 03.07.2025 Qty:1)		1.00 Case	2,714.29		0.00	2,714.29	162.86/6.00	162.86/6.00
2	FG-41774-WEIKFIELD-CUSTAR	PR-VANILLA-PT-100X100GM- (BatchNo: 26.06.2025		1.00 Case	2,898.31		0.00	2,898.31	260.85/9.00	260.85/9.00
3	FG-41308-WEIKFIELD-CORN	STARCH-PT-100X100gm (BatchNo: 5L105 BatchDt: 26.07.2025 Qty:2, BatchNo: 5L108 BatchDt: 25.07.2025		8.00 Case	2,239.29		0.00	17,914.32	1,074.86/6.00	1,074.86/6.00
4	FG-41309-WEIKFIELD-CORN	STARCH-PT-20X500gm (BatchNo: 5L48 BatchDt: 04.08.2025 Qty:17)		17.00 Case	1,289.29		0.00	21,917.93	1,315.08/6.00	1,315.08/6.00

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1	FG-41335-WEIKFIELD-BAKING	PDR-PIAR-100X100gm (BatchNo: 5N613 BatchDt: 03.07.2025 Qty:1)		1.00 Case	2,714.29		0.00	2,714.29	162.86/6.00	162.86/6.00
2	FG-41774-WEIKFIELD-CUSTAR	PR-VANILLA-PT-100X100GM- (BatchNo: 26.06.2025		1.00 Case	2,898.31		0.00	2,898.31	260.85/9.00	260.85/9.00
3	FG-41308-WEIKFIELD-CORN	STARCH-PT-100X100gm (BatchNo: 5L105 BatchDt: 26.07.2025 Qty:2, BatchNo: 5L108 BatchDt: 25.07.2025		8.00 Case	2,239.29		0.00	17,914.32	1,074.86/6.00	1,074.86/6.00
4	FG-41309-WEIKFIELD-CORN	STARCH-PT-20X500gm (BatchNo: 5L48 BatchDt: 04.08.2025 Qty:17)		17.00 Case	1,289.29		0.00	21,917.93	1,315.08/6.00	1,315.08/6.00

Delivery Terms : Goods Once Dispatched will not be taken back
LR Date :
E-Way Bill No. :

Transport Details

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
BHIWANDI 421302 Maharashtra India State : Maharashtra State Code : 27 PAN No. : AAVCS1691R1Z5 GSTIN No. : 27AAVCS1691R1Z5 FSSAI No. : 11522018000301 FSSAI Exp Date : 4-Apr-2024 Ph / Email : 9867055698/	BHIWANDI 421302 Maharashtra India State : Maharashtra State Code : 27 PAN No. : AAVCS1691R GSTIN No. : 27AAVCS1691R1Z5 FSSAI No. : 11522018000301 FSSAI Exp Date : 4-Apr-2024	CM00198 SCOOTSY LOGISTICS PRIVATE LIMITED IM1 Building No B4, Ground Floor Global, Complex, Borivali Tarfe Sonale, Bhiwandi, Thane	CM00198 SCOOTSY LOGISTICS PRIVATE LIMITED IM1 Building No B4, Ground Floor Global, Complex, Borivali Tarfe Sonale, Bhiwandi, Thane

IRN No. : 8b13c1c4545abede194292942f6cd3c844eb1380e74e40595c7c9347ce926ab0

Place Of Supply	: Maharashtra
Date & Time Of Supply	: 09-Sep-2025 11:16
Invoice Date	: 09-Sep-2025
Invoice No.	: GTMH/Z5311189
PAN No.	: AAACW4202F
GSTIN No.	: 27AAACW4202F1ZQ
Customer PO/Date	: CIM38540
Contact Person	: Amit Parekh
Email Id	: mumbatc@weikfield.com
Contact Number	: 77200364998909,00,000
FSSAI No.	: 11521018000498
CIN No.	: U15549MH1998 PTC114249

Tax Invoice

Weikfield Foods Pvt. Ltd.
 106, Bhagwan sheth Estate compound Purna Village
 Thane, Bhiwandi, 421302, Maharashtra, India



Original For Buyer
 Duplicate For Transporter
 Triplicate For Assessee
 Extra Copy

20323 00000 00000

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



Reverse Charge Applicable : NO

Account No. : 12100120000017

Branch : HDFC A/C No. 12100120000017
RTGS Code : HDFC0001210

Bank Name : HDFC
Name Of Beneficiary : Weikfield Foods Pvt. Ltd.

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.

Terms & Conditions

Remark : Based On Sales Orders 25581328.

HSN Code	Qty	Taxable Amount	Rate	Amount	Rate	Amount	SGST	CGST	Net Amount
21.02.3000	1.00	2,714.29	6.00	162.86	6.00	162.86			2,813.65
21.06.9080	1.00	2,898.31	9.00	260.85	9.00	260.85			2,813.65
11.08.1200	25.00	39,832.25	6.00	2389.94	6.00	2389.94			2,813.65
Total		27.00		45,444.85		2,813.65			2,813.65
				5,627.30		4,779.88			51,072.00

HSN Summary :-

(A) Outstanding for the current invoice 25,311,189 dtd 09-Sep-2025 : RS 51,072.00
 (B) Outstanding amount due till 09-Sep-2025 : RS 954,091.33 DR
 (A+B) Total Outstanding due towards WFPL : RS 1,005,163.33 DR

Amount In Words : Fifty-One Thousand Seventy-Two Rupees Only	Sub Total	45,444.85	CGST (+)	2,813.65	SGST (+)	2,813.65	Rounding	-0.15	Net CGST	2,813.65	Net SGST	2,813.65	Net Wt	270.00 KG	Gross Wt	325.80 KG
	Total	2,813.65														

Handwritten notes:
 27 Sep 1189
 MHH/HS00PS
 Day
 Day
 Day

Handwritten notes:
 10/9/25
 20323

Sr. No.	Product No. & Description	Batch No.	Code	HSN	Quantity (QTY)	Rate/MRP (INR)	Discount Name	Discount %/Rate	Taxable Value	CGST (Amount/Rate %)	SGST (Amount/Rate %)
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Invoice No. : GTMH/2531189

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Delivery Terms : Goods Once Dispatched will not be taken back
 LR Date :
 E-Way Bill No. :