

SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTMH/25291051

Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount(%) /Rate	Taxable Value	IGST Amount/Rate(%)
12 FG-411135- WEIKFIELD-CUSTARD PDR-STRAWBERRY-PKT-100X75gm (BatchNo: 5N21 BatchDt: 07.07.2025 Qty:1)	21.06.9080	1.00 Case	3,542.37 55/5500		0.00	3,542.37	637.63/18
13 FG-411126- WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-100X90gm (BatchNo: 5L35 BatchDt: 17.06.2025 Qty:1)	21.06.9099	1.00 Case	3,864.41 60/6000		0.00	3,864.41	695.59/18
<b>Total</b>		20.00				50,048.25	7,704.20

**SCOOTSY LOGISTICS PRIVATE LIMITED**  
**GOA IM-1**

**INWARD SUBJECT TO VERIFICATION**  
Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.

Inward No. .... No. of Box .....

Date 12-09-25 Vehicle No & In Time .....

Gate Pass No. .... Chit/DN/DC No. ....

Name & Sign of Receiving Staff. [Signature]

Name & Sign of Security .....

Amount In Words : Fifty-Seven Thousand Seven Hundred Fifty-Two Rupees Only

Sub Total : 50,048.25

IGST (+) : 7,704.20

Rounding : 0.00

Invoice Total : 57,752.45

Net IGST : 7,704.20

Gross Wt : 226.90 KG Net Wt : 190.50 KG

(A) Outstanding for the current invoice 25,291,051 dtd 08-Sep-2025 : RS 57,752.00

(B) Outstanding amount due till 08-Sep-2025 : RS 118,552.00 DR

(A+B) Total Outstanding due towards WFPL : RS 176,304.00 DR

**HSN Summary :-**

HSN Code	Qty	Taxable Amount	IGST		Total Tax Amount
			Rate	Amount	
21.02.3000	1.00	2,714.29	12.00	325.71	325.71
21.06.9099	3.00	10,047.46	18.00	1808.54	1808.54
19.02.3010	2.00	5,862.86	12.00	703.54	703.54
11.08.1200	8.00	13,164.32	12.00	1579.71	1579.71
21.06.9080	6.00	18,259.32	18.00	3286.70	3286.70
<b>Total</b>	<b>20.00</b>	<b>50,048.25</b>		<b>7,704.20</b>	<b>7,704.20</b>

Amount Received In Advance/Transaction ID : Net Amount : 57,752.45

Remark : Based On Sales Orders 25561297.

**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 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 dry place and free from humidity, strong odour, sunlight, dust, insects & pests. Note : PAYMENT FOR THIS INVOICE TO BE MADE DIRECTLY TO "WEIKFIELD FOODS 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