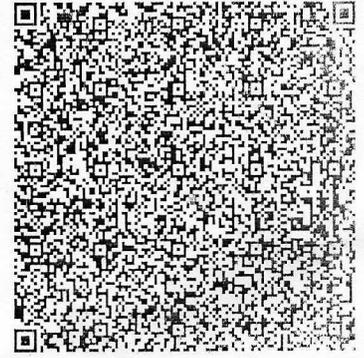


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



Weikfield Foods Pvt. Ltd.

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



Tax Invoice

GSTIN No.	: 27AAACW4202F1ZQ	Customer PO/Date	: CPD181074
PAN No.	: AAACW4202F	Contact Person	: Mr. Pradip Shelar
Invoice No.	: GTMH/25291100	Email Id	: punecf@weikfield.com
Invoice Date	: 19-Sep-2025	Contact Number	: 8308083684
Date & Time Of Supply	: 19-Sep-2025 19:19	FSSAI No.	: 11521036000602
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 9d099eef8f1ab072732ec063a899daaa79ec3e5a2b67027f01deaab423a167a7

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/MPR (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:3)	21.02.3000	3.00 Case 300	2,714.29 40/4000		0.00	8,142.87	488.57/6.00	488.57/6.00
2	FG-411724-WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 5L236 BatchDt: 09.09.2025 Qty:3)	21.06.9080	3.00 Case 300	2,898.31 45/4500		0.00	8,694.93	782.54/9.00	782.54/9.00
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L118 BatchDt: 07.08.2025 Qty:6)	11.08.1200	6.00 Case 600	2,239.29 33/3300		0.00	13,435.74	806.14/6.00	806.14/6.00
4	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N254 BatchDt: 23.07.2025 Qty:1)	18.05.0000	1.00 Case 40	7,342.37 285/11400		0.00	7,342.37	660.81/9.00	660.81/9.00
5	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N178 BatchDt: 08.08.2025 Qty:4)	28.36.3000	4.00 Case 400	2,318.64 36/3600		0.00	9,274.56	834.71/9.00	834.71/9.00

Delivery Terms : Goods Once Dispatched will not be taken back

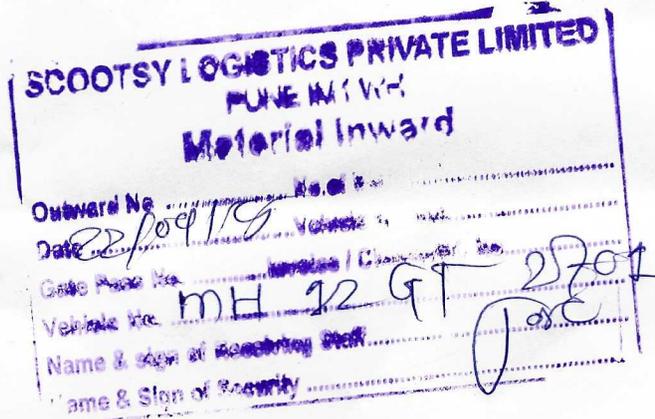
LR Date :

E-Way Bill No. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTMH/25291100

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 (%))
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Shrikant Patil 7709672397

Total	17.00	46,890.47	3,572.77	3,572.77
Amount In Words : Fifty-Four Thousand Thirty-Six Rupees Only		Sub Total	:	46,890.47
		CGST (+)	:	3,572.77
		SGST (+)	:	3,572.77
Net CGST : 3,572.77	Net SGST : 3,572.77	Rounding	:	-0.01
Gross Wt : 202.80 KG	Net Wt : 166.00 KG	Invoice Total	:	54,036.00

- (A) Outstanding for the current invoice 25,291,100 dtd 19-Sep-2025 : RS 54,036.00
- (B) Outstanding amount due till 19-Sep-2025 : RS 116,676.85 CR
- (A+B) Total Outstanding due towards WFPL : RS 62,640.85 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	1.00	7,342.37	9.00	660.81	9.00	660.81	1,321.62
21.02.3000	3.00	8,142.87	6.00	488.57	6.00	488.57	977.14
21.06.9080	3.00	8,694.93	9.00	782.54	9.00	782.54	1,565.08
11.08.1200	6.00	13,435.74	6.00	806.14	6.00	806.14	1,612.28
28.36.3000	4.00	9,274.56	9.00	834.71	9.00	834.71	1,669.42
Total	17.00	46,890.47		3,572.77		3,572.77	7,145.54

Amount Received In Advance/Transaction ID	Net Amount	:	54,036.00
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Remark : Based On Sales Orders 25561357.

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 GST Benefit Scheme/Promotion.

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

Weikfield Foods Pvt. Ltd.

Authorised Signatory

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