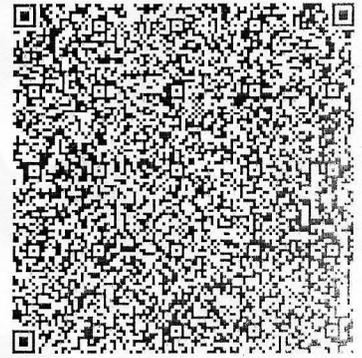


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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	: CPD182018
PAN No.	: AAACW4202F	Contact Person	: Mr. Pradip Shelar
Invoice No.	: GTMH/25291099	Email Id	: punecf@weikfield.com
Invoice Date	: 19-Sep-2025	Contact Number	: 8308083684
Date & Time Of Supply	: 19-Sep-2025 19:17	FSSAI No.	: 11521036000602
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : fabf1ad21d392c7d62d17f2380753109d88e216d20a5c34772a294ba7d85d7b8

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-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 5L236 BatchDt: 08.09.2025 Qty:1)	21.06.9080	1.00 Case	2,898.31 45/4500		0.00	2,898.31	260.85/9.00	260.85/9.00
2	FG-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200gm (BatchNo: 5N139 BatchDt: 09.09.2025 Qty:1)	21.06.9099	1.00 Case	2,318.64 90/3600		0.00	2,318.64	208.68/9.00	208.68/9.00
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L52 BatchDt: 08.08.2025 Qty:5, BatchNo: 5L54 BatchDt: 29.08.2025 Qty:1)	11.08.1200	6.00 Case	1,289.29 95/1900		0.00	7,735.74	464.14/6.00	464.14/6.00
4	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 5L6162 BatchDt: 30.08.2025 Qty:3)	19.02.3010	3.00 Case	2,931.43 180/4320		0.00	8,794.29	527.66/6.00	527.66/6.00
5	FG-411133-WEIKFIELD-CUSTAR D PDR-MANGO-PKT-100X75gm (BatchNo: 5N23 BatchDt: 09.07.2025 Qty:1)	21.06.9080	1.00 Case	3,542.37 55/5500		0.00	3,542.37	318.81/9.00	318.81/9.00
6	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L21 BatchDt: 11.06.2025 Qty:2)	21.06.9080	2.00 Case	3,284.75 85/5100		0.00	6,569.50	591.26/9.00	591.26/9.00
7	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 5L5455 BatchDt: 28.08.2025 Qty:1)	19.02.3010	1.00 Case	2,931.43 180/4320		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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTMH/25291099

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 (%))	
8	FG-411117-WEIKFIELD-CUSTARD 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		0.00	1,449.15	130.42/9.00	130.42/9.00	
			30							
							36,239.43	2,677.71	2,677.71	

SCOOTSY LOGISTICS PRIVATE LIMITED
 PUNE MAHARASHTRA
Material Inward
 Outward No. : 22/09/25
 No. of Box :
 Vehicle No. : MH 12 GT 2201
 Name & Sign of Receiving Staff : Jase
 Name & Sign of Security :

Shrikant Patil

7709671397

Amount In Words : Forty-One Thousand Five Hundred Ninety-Five Rupees Only	Sub Total :	36,239.43
	CGST (+) :	2,677.71
	SGST (+) :	2,677.71
	Rounding :	0.15
Net CGST : 2,677.71	Net SGST : 2,677.71	Invoice Total : 41,595.00
Gross Wt : 191.10 KG	Net Wt : 163.50 KG	

- (A) Outstanding for the current invoice 25,291,099 dtd 19-Sep-2025 : RS 41,595.00
- (B) Outstanding amount due till 19-Sep-2025 : RS 104,235.85 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	
21.06.9080	5.00	14,459.33	9.00	1301.34	9.00	1,301.34	2,602.68
19.02.3010	4.00	11,725.72	6.00	703.55	6.00	703.55	1,407.10
11.08.1200	6.00	7,735.74	6.00	464.14	6.00	464.14	928.28
21.06.9099	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
Total	16.00	36,239.43		2,677.71		2,677.71	5,355.42

Amount Received In Advance/Transaction ID : Net Amount : 41,595.00

Remark : Based On Sales Orders 25561356.

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 :** HDFC001210
Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.



Authorised Signatory

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