

Sr. No.	Product No. & Description	Batch No	HSN Code	Quantity (UDM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount %/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411325-WEIKFIELD-BAKING PDR-PIAR-100X100gm (BatchNo: 5N718 BatchDt: 13.08.2025 Qty:3)	500	21.06.9080	5.00 Case	2,898.31		0.00	14,491.55	1,304.24/9.00	1,304.24/9.00
2	FG-411724-WEIKFIELD-CUSTAR PDR-PIAR-40X150gm (BatchNo: 5N239 BatchDt: 09.07.2025 Qty:1)	40	18.05.0000	1.00 Case	7,342.37		0.00	7,342.37	660.81/9.00	660.81/9.00
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L112 BatchDt: 05.08.2025 Qty:1)	100	11.08.1200	1.00 Case	2,239.29		0.00	2,239.29	134.36/6.00	134.36/6.00
4	FG-411331-WEIKFIELD-COCOA PDR-PIAR-40X150gm (BatchNo: 5N239 BatchDt: 09.07.2025 Qty:1)	40	18.05.0000	1.00 Case	7,342.37		0.00	7,342.37	660.81/9.00	660.81/9.00
5	FG-411325-WEIKFIELD-BAKING PDR-PIAR-100X100gm (BatchNo: 5N718 BatchDt: 13.08.2025 Qty:3)	300	21.02.3000	3.00 Case	2,714.29		0.00	8,142.87	488.57/6.00	488.57/6.00

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)
CM00198 SCOOTSY LOGISTICS PRIVATE LIMITED IM1 Building No B4, Ground Floor Global, Complex, Borvalli Tarfe Sonale, Bhiwandi, Thane Maharashtra India State : Maharashtra State Code : 27 PAN No. : AAVCS1691R GSTIN No. : 27AAVCS1691R1Z5 FSSAI No. : 11522018000301 FSSAI Exp Date : 4-Apr-2024 Ph / Email : 9867055698/	CM00198 SCOOTSY LOGISTICS PRIVATE LIMITED IM1 Building No B4, Ground Floor Global, Complex, Borvalli Tarfe Sonale, Bhiwandi, Thane Maharashtra India State : Maharashtra State Code : 27 PAN No. : AAVCS1691R GSTIN No. : 27AAVCS1691R1Z5 FSSAI No. : 11522018000301 FSSAI Exp Date : 4-Apr-2024 Ph / Email : 9867055698/

IRN No. : C30533a3c46a99f9ae644f7a71fda79feef82865e2b61d5428bca03f27718

GSTIN No. : 27AAACW4202F1ZQ	Customer PO/Date : CIM40585
PAN No. : AAACW4202F	Contact Person : Amit Parekh
Invoice No. : GTMH/25311238	Email Id : mumbai@weikfield.com
Invoice Date : 15-Sep-2025	Contact Number : 772003649998909,00,000
Date & Time Of Supply : 15-Sep-2025 13:15	FSSAI No. : 11521018000498
Place Of Supply : Maharashtra	CIN No. : U15549MH1998 PTC114249

Tax Invoice

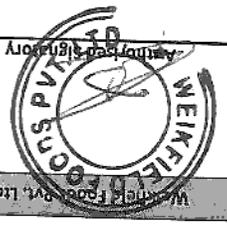
Wellfield Foods Pvt. Ltd.
 106, Bhagwan sheth Estate compound Purna Village
 Thane, Bhiwandi, 421302, Maharashtra, India



Original For Buyer
 Duplicate For Transporter
 Triplicate For Assessee
 Extra Copy

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

Bank Name : HDFC
 Account No. : 12100120000017
 Reverse Charge Applicable : NO
 Branch : HDFC A/C No. 12100120000017
 RTGS Code : HDFC0002110



Name Of Beneficiary : Weikfield Foods Pvt. Ltd.

Declaration : As per the Food 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 25581384.

Amount Received in Advance/Transaction ID

HSN Code	Qty	Taxable Amount	CGST	SGST	Total Tax Amount
18.05.0000	1.00	7,342.37	9.00	9.00	1,321.62
21.02.3000	3.00	8,142.87	6.00	6.00	977.14
21.06.9080	5.00	14,491.55	9.00	9.00	2,608.48
11.08.1200	1.00	2,239.29	6.00	6.00	268.72
Total		32,216.08	2,587.98	2,587.98	5,175.96
Net Amount		37,392.00			

HSN Summary :-

(A) Outstanding for the current invoice 25,311,238 dtd 15-Sep-2025 : RS 37,392.00
 (B) Outstanding amount due till 15-Sep-2025 : RS 1,075,303.33 DR
 (A+B) Total Outstanding due towards WFPL : RS 1,112,695.33 DR

Amount in Words : Thirty-Seven Thousand Three Hundred Ninety-Two Rupees Only

Sub Total	CGST (+)	SGST (+)	Rounding	Invoice Total
32,216.08	2,587.98	2,587.98	-0.04	37,392.00
Net CGST : 2,587.98		Net SGST : 2,587.98		Net Wt : 96.00 KG
Gross Wt : 118.20 KG				

MUM HM1

INWARD SUBJECT TO VERIFICATION

INWARD No. : 22
 Date : 12.31.2025
 10. Box
 21909
 11238
 Name & Sign : *[Signature]*
 Date : 12.31.2025
 Name : *[Signature]*

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) (%)

Customer Name : SCOOTY LOGISTICS PRIVATE LIMITED

Invoice No. : GTMH/25311238

Delivery Terms : Goods Once Dispatched will not be taken back

LR Date :
 E-Way Bill No. :