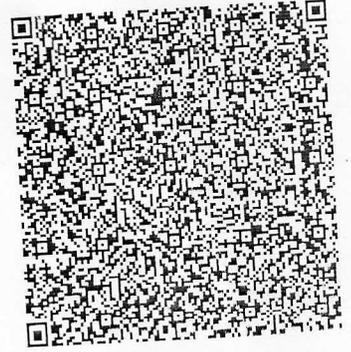


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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	: CPDPO187667
PAN No.	: AAACW4202F	Contact Person	: Mr. Pradip Shelar
Invoice No.	: GTMH/25291137	Email Id	: puneef@weikfield.com
Invoice Date	: 30-Sep-2025	Contact Number	: 8308083684
Date & Time Of Supply	: 30-Sep-2025 10:41	FSSAI No.	: 11521036000602
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : b16d5a59d56c944b6b8c6c89aa12c9b6497bb3f06d088efb4e7a23fc048c8fed

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/MRP (Unit/Case) (INR)	Discount Name	Discount(%/Rate)	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
✓ 1	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N763 BatchDt: 22.08.2025 Qty:1)	21.02.3000	1.00 Case 100	2,895.24 40/4000		0.00	2,895.24	72.38/2.50	72.38/2.50
✓ 2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L54 BatchDt: 29.08.2025 Qty:5)	11.08.1200	5.00 Case 100	1,375.24 95/1900		0.00	6,876.20	171.91/2.50	171.91/2.50
✓ 3	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 5L6262 BatchDt: 08.09.2025 Qty:4)	19.02.3010	4.00 Case 96	3,126.86 180/4320		0.00	12,507.44	312.69/2.50	312.69/2.50
✓ 4	FG-411133-WEIKFIELD-CUSTAR D PDR-MANGO-PKT-100X75gm (BatchNo: 5N23 BatchDt: 09.07.2025 Qty:1)	21.06.9080	1.00 Case 100	3,980.95 55/5500		0.00	3,980.95	99.52/2.50	99.52/2.50
✓ 5	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N275 BatchDt: 17.08.2025 Qty:1)	18.05.0000	1.00 Case 40	8,251.43 785/11400		0.00	8,251.43	206.29/2.50	206.29/2.50
✓ 6	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 5L3737 BatchDt: 23.07.2025 Qty:1)	19.02.3010	1.00 Case 24	3,126.86 180/4320		0.00	3,126.86	78.17/2.50	78.17/2.50
✓ 7	FG-411117-WEIKFIELD-CUSTAR RD RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2025-05 BatchDt: 07.08.2025 Qty:4)	21.06.9080	4.00 Case 120	1,628.57 75/2250		0.00	6,514.28	162.86/2.50	162.86/2.50
✓ 8	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N199 BatchDt: 23.08.2025 Qty:1)	28.36.3000	1.00 Case 100	2,318.64 36/3600		0.00	2,318.64	208.68/9.00	208.68/9.00

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

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/25291137

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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Total	18.00	46,471.04	1,312.50	1,312.50
Amount In Words : Forty-Nine Thousand Ninety-Six Rupees Only	Sub Total	:	46,471.04	
Net CGST : 1,312.50	Net SGST : 1,312.50	CGST (+)	:	1,312.50
Gross Wt : 196.60 KG	Net Wt : 167.50 KG	SGST (+)	:	1,312.50
		Rounding	:	-0.04
		Invoice Total	:	49,096.00

- (A) Outstanding for the current invoice 25,291,137 dtd 30-Sep-2025 : RS 49,096.00
- (B) Outstanding amount due till 30-Sep-2025 : RS 8,672.85 CR
- (A+B) Total Outstanding due towards WFPL : RS 40,423.15 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	5.00	6,876.20	2.50	171.91	2.50	171.91	343.82
21.02.3000	1.00	2,895.24	2.50	72.38	2.50	72.38	144.76
18.05.0000	1.00	8,251.43	2.50	206.29	2.50	206.29	412.58
21.06.9080	5.00	10,495.23	2.50	262.38	2.50	262.38	524.76
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
19.02.3010	5.00	15,634.30	2.50	390.86	2.50	390.86	781.72
Total	18.00	46,471.04		1,312.50		1,312.50	2,625.00

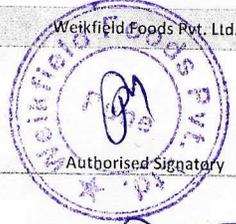
Amount Received In Advance/Transaction ID : Net Amount : 49,096.00

Remark : Based On Sales Orders 25561407.

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 be under the jurisdiction of the Courts of PUNE. * The Invoice includes Goods Offered at a discounted Price under GST Benefit Scheme/ Provision. The effective MRP per gram (Rs/g) may be lower than the printed price due to GST rate changes.

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.
 Bank Name : HDFC Branch : HDFC A/C No. 12100120000017
 Account No. : 12100120000017 RTGS Code : HDFC000I210
 Reverse Charge Applicable : NO



Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 411026, Maharashtra, India
 Vehicle No. :
 Name & sign of Receiving Staff :
 Name & Sign of Supplier :

श्रीमेश्वर साहू
 9579 376853