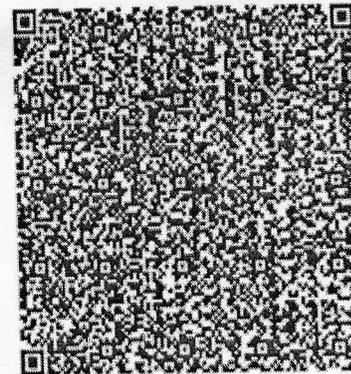


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**WeikFIELD****Weikfield Foods Pvt. Ltd.**Weikfield Foods Pvt Ltd, C/o Parekh Imperial logistics LLP, BLD- B4 , Gala No
106,,Bhagwan sheth Estate compound Purna Village
Thane , Bhiwandi,421302,Maharashtra,India**Tax Invoice**

GSTIN No.	: 27AACW4202F1ZQ	Customer PO/Date	: CI3P005842
PAN No.	: AACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/25311410	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 09-Oct-2025	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 09-Oct-2025 15:48	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 11cb1e2616e88eed0d21a8d6c221c12d39fdd98b61c6ec4daaff0cf3c04a4c

Details of Receiver (Billed To)

CM00198

SCOOTSY LOGISTICS PRIVATE LIMITEDB-400,One K-Square Park, K-Square Industrial & Logistics
Park,Nashik-Mumbai Highway,421101

MUMBAI 421101

Maharashtra India

State : Maharashtra

State Code : 27

GSTIN No. : 27AAVCS1691R1Z5

PAN No. : AAVCS1691R

Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

Ph /Email : 9867055698/

5 Box**Details of Consignee (Shipped To)**

CM00198

SCOOTSY LOGISTICS PRIVATE LIMITEDB-400,One K-Square Park, K-Square Industrial & Logistics
Park,Nashik-Mumbai Highway,421101

MUMBAI 421101

Maharashtra India

State : Maharashtra

State Code : 27

GSTIN No. : 27AAVCS1691R1Z5

PAN No. : AAVCS1691R

FSSAI No. : 11522018000301

FSSAI Exp Date : 4-Apr-2024

Transport DetailsDelivery 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-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO (BatchNo: 5L240 BatchDt: 12.09.2025 Qty:1)	21.06.9080	1.00 Case	3,257.14 45/4500		0.00	3,257.14	81.43/2.50	81.43/2.50
2	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 5L6061 BatchDt: 30.08.2025 Qty:1)	19.02.3010	1.00 Case	3,126.86 180/4320		0.00	3,126.86	78.17/2.50	78.17/2.50
3	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N309 BatchDt: 09.09.2025 Qty:1, BatchNo: 5N310 BatchDt: 09.09.2025 Qty:1)	18.05.0000	2.00 Case	8,251.43 285/11400		0.00	16,502.86	412.57/2.50	412.57/2.50
4	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 5L5455 BatchDt: 29.08.2025 Qty:1)	19.02.3010	1.00 Case	3,126.86 180/4320		0.00	3,126.86	78.17/2.50	78.17/2.50

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/25311410

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 (%))
---------	---------------------------------------	----------	----------------	----------------------------	---------------	-------------------	---------------	------------------------	------------------------

Scootsy Logistics Private Limited
MUM IM3
Material Inward

Inward No..... 46 No of Box..... 5
 Date..... 10/10/25 Vehicle Out Time.....
 Gate Pass No..... Invoice/Challan/DC No.....
 Vehicle No.....
 Name & Sign of Receiving Staff..... Vijendra
 Name & Sign of Security.....

Total		5.00				26,013.72	650.34	650.34
Amount In Words : Twenty-Seven Thousand Three Hundred Fourteen Rupees Only		Sub Total		:		26,013.72		
		CGST (+)		:		650.34		
		SGST (+)		:		650.34		
Net CGST	: 650.34	Net SGST	: 650.34	Rounding	:			-0.40
Gross Wt	: 56.90 KG	Net Wt	: 46.00 KG	Invoice Total	:			27,314.00

(A) Outstanding for the current invoice 25,311,410 dtd 09-Oct-2025 : RS 27,314.00
 (B) Outstanding amount due till 09-Oct-2025 : RS 460,809.84 DR
 (A+B) Total Outstanding due towards WFPL : RS 488,123.84 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	2.00	16,502.86	2.50	412.57	2.50	412.57	825.14
21.06.9080	1.00	3,257.14	2.50	81.43	2.50	81.43	162.86
19.02.3010	2.00	6,253.72	2.50	156.34	2.50	156.34	312.68
Total	5.00	26,013.72		650.34		650.34	1,300.68

Amount Received In Advance/Transaction ID Net Amount : 27,314.00

Remark : Based On Sales Orders 25581624.

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. 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 : HDFC0001210
 Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.

 Authorised Signatory