

57773

Original For Buyer

Duplicate For Transporter

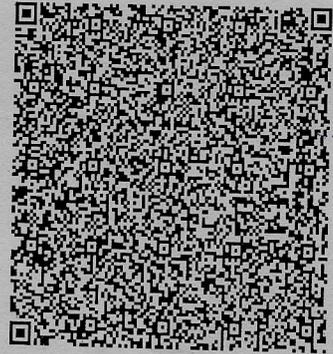
Triplicate For Assessee

Extra Copy



Weikfield Foods Pvt. Ltd.

E-121 Transport Nagar, C/o Surrey India
LUCKNOW, E-121 Transport Nagar, 226012, Uttar Pradesh, India



Tax Invoice

GSTIN No.	: 09AAACW4202F1Z0	Customer PO/Date	: LKOPO132680
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/25451273	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 28-Oct-2025	Contact Number	: 9005082454
Date & Time Of Supply	: 28-Oct-2025 12:56	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 2966b04ab051b6deaf121a81f3e56585606df227670c10784bf2c244b315324b

Details of Receiver (Billed To)

Details of Consignee (Shipped To)

CM00207
SCOOTSY LOGISTICS PRIVATE LIMITED
VILLAGE-NATKUR, BIJNOR ROAD, SAROJINI NAGAR, Lucknow
KH. NO. 543, 544, 537, 540, 541,
Lucknow 226008
Uttar Pradesh India
State : Uttar Pradesh State Code : 9
GSTIN No. : 09AAVCS1691R2Z2 PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

CM00207
SCOOTSY LOGISTICS PRIVATE LIMITED
VILLAGE-NATKUR, BIJNOR ROAD, SAROJINI NAGAR, Lucknow
KH. NO. 543, 544, 537, 540, 541,
Lucknow 226008
Uttar Pradesh India
State : Uttar Pradesh State Code : 9
GSTIN No. : 09AAVCS1691R2Z2 PAN No. : AAVCS1691R
FSSAI No. : 12722066000629 FSSAI Exp Date : 1-May-2024

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-PIAR-100X100gm (BatchNo: SN818 BatchDt: 06.09.2025 Qty:2)	21.02.3000	2.00 Case	2,895.24 40/4000		0.00	5,790.48	144.76/2.50	144.76/2.50
2	FG-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: SN620 BatchDt: 24.09.2025 Qty:2)	21.06.9080	2.00 Case	3,257.14 45/4500		0.00	6,514.28	162.86/2.50	162.86/2.50
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: SN792 BatchDt: 23.08.2025 Qty:2)	11.08.1200	2.00 Case	2,388.57 33/3300		0.00	4,777.14	119.43/2.50	119.43/2.50
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: SN817 BatchDt: 27.08.2025 Qty:2)	11.08.1200	2.00 Case	1,375.24 95/1900		0.00	2,750.48	68.76/2.50	68.76/2.50
5	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: SN6262 BatchDt: 08.09.2025 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
6	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: SN584 BatchDt: 22.07.2025 Qty:1)	21.06.9080	1.00 Case	3,691.43 85/5100		0.00	3,691.43	92.29/2.50	92.29/2.50
7	FG-411331-WEIKFIELD-COCOA PDR-PIAR-40X150gm (BatchNo: SN309 BatchDt: 09.09.2025 Qty:1)	18.05.0000	1.00 Case	8,251.43 285/11400		0.00	8,251.43	206.29/2.50	206.29/2.50
8	FG-411117-WEIKFIELD-CUSTAR RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2025-05 BatchDt: 07.08.2025 Qty:1)	21.06.9080	1.00 Case	1,628.57 75/2250		0.00	1,628.57	40.71/2.50	40.71/2.50

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. : GTUP/25451273
 Page 2 of 2

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 (%))	
9	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N221 BatchDt: 10.09.2025 Qty:2)	28.36.3000	2.00 Case	2,318.64 36/3600		0.00	4,637.28	417.36/9.00	417.36/9.00	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">LKO IM1</div> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 5px auto;"> <p style="text-align: center;">INWARD SUBJECT TO VERIFICATION</p> <p style="text-align: center;">Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.</p> <p>Inward No. <u>111697</u> No. of Box <u>994</u> fs</p> <p>Date <u>26/10/25</u> Vehicle No & In Time.....</p> <p>Gate Pass No. Invoice / Challan/DC No.</p> <p>Name & Sign of Receiving Staff <u>AC</u></p> <p>Name & Sign of Security.....</p> </div>							<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p style="text-align: center;">Scootsy Logistics Private Limited</p> <p style="text-align: center;">Lucknow</p> <p style="text-align: center;">Material Inward</p> <p>Inward No..... No. of Box.....</p> <p>Date..... Vehicle Out Time.....</p> <p>Gate Pass No..... Invoice/Challan DC No.....</p> <p>Name & Sign of Receiving Staff.....</p> <p>Name & Sign of Security.....</p> </div>			
Total							14.00	41,167.95	1,330.63	1,330.63

Amount In Words : Forty-Three Thousand Eight Hundred Twenty-Nine Rupees Only

Sub Total	:	41,167.95
CGST (+)	:	1,330.63
SGST (+)	:	1,330.63
Rounding	:	-0.21
Invoice Total	:	43,829.00

Net CGST : 1,330.63 Net SGST : 1,330.63
 Gross Wt : 165.60 KG Net Wt : 138.50 KG

(A) Outstanding for the current invoice 25,451,273 dtd 28-Oct-2025 : RS 43,829.00
 (B) Outstanding amount due till 28-Oct-2025 : RS 698,434.29 DR
 (A+B) Total Outstanding due towards WFPL : RS 742,263.29 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	4.00	7,527.62	2.50	188.19	2.50	188.19	376.38
21.02.3000	2.00	5,790.48	2.50	144.76	2.50	144.76	289.52
18.05.0000	1.00	8,251.43	2.50	206.29	2.50	206.29	412.58
21.06.9080	4.00	11,834.28	2.50	295.86	2.50	295.86	591.72
28.36.3000	2.00	4,637.28	9.00	417.36	9.00	417.36	834.72
19.02.3010	1.00	3,126.86	2.50	78.17	2.50	78.17	156.34
Total	14.00	41,167.95		1,330.63		1,330.63	2,661.26

Amount Received In Advance/Transaction ID :
 Remark : Based On Sales Orders 25721630. Net Amount : 43,829.00

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 P. Ltd.
 Authorised Signatory

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

E-12
 Kanpur Road, Lucknow 226012