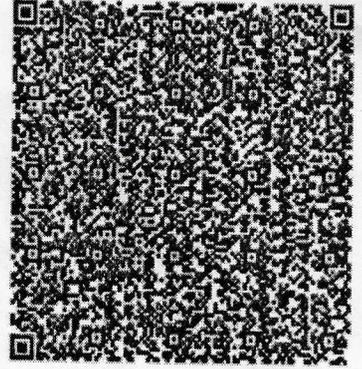


Original For Buyer  Duplicate For Transporter  Triplicate For Assessee  Extra Copy



**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	: CI3PO13507
PAN No.	: AACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/25311562	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 31-Oct-2025	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 31-Oct-2025 16:45	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 945624ed02cd8e24151cada4b8f53792b828cb6383de8535bc237d95da64345e

**Details of Receiver (Billed To)**

CM00198  
**SCOOTSY LOGISTICS PRIVATE LIMITED**  
 B-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. : 27AAVCS1691R125 PAN No. : AAVCS1691R  
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED  
 Ph /Email : 9867055698/

**Details of Consignee (Shipped To)**

CM00198  
**SCOOTSY LOGISTICS PRIVATE LIMITED**  
 B-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. : 27AAVCS1691R125 PAN No. : AAVCS1691R  
 FSSAI No. : 11522018000301 FSSAI Exp Date : 4-Apr-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-PJAR-100X100gm ( BatchNo: 5N819 BatchDt: 08.09.2025 Qty:3)	21.02.3000	3.00 Case	2,895.24 40/4000	300	0.00	8,685.72	217.14/2.50	217.14/2.50
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm ( BatchNo: 5L131 BatchDt: 25.08.2025 Qty:2)	11.08.1200	2.00 Case	2,388.57 33/3300	200	0.00	4,777.14	119.43/2.50	119.43/2.50
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 5L56 BatchDt: 08.09.2025 Qty:3)	11.08.1200	3.00 Case	1,375.24 95/1900	60	0.00	4,125.72	103.14/2.50	103.14/2.50
4	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM ( BatchNo: 5L6870 BatchDt: 17.09.2025 Qty:2)	19.02.3010	2.00 Case	3,126.86 180/4320	48	0.00	6,253.72	156.34/2.50	156.34/2.50
5	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm ( BatchNo: 5N131 BatchDt: 11.09.2025 Qty:1)	21.06.9099	1.00 Case	2,605.71 90/3600	25/40	0.00	2,605.71	65.14/2.50	65.14/2.50
6	FG-411133-WEIKFIELD-CUSTAR D PDR-MANGO-PKT-100X75gm ( BatchNo: 5N24 BatchDt: 08.09.2025 Qty:1)	21.06.9080	1.00 Case	3,980.95 55/5500	300	0.00	3,980.95	99.52/2.50	99.52/2.50
7	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm ( BatchNo: 5N314 BatchDt: 10.09.2025 Qty:2)	18.05.0000	2.00 Case	8,251.43 285/11400	80/40	0.00	16,502.86	412.57/2.50	412.57/2.50
8	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM ( BatchNo: 5L6769 BatchDt: 27.10.2025 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

Invoice No. : GTMH/25311562

Item	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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⑤ → 11 quantity excess  
~~④ → 40 quantity excess~~

**Scootsy Logistics Private Limited**  
**MUM IM3**  
**Material Inward**

Inward No. 19 No of Box 15  
 Date 04/11/25 Vehicle In Time .....  
 Gate Pass No. .... Invoice/Challan/DC No. ....  
 Vehicle No. ....  
 Name & Sign of Receiving : USAMA  
 Name & Sign of Security : .....

श्रीमन्

STV  
 Date 3/10/2025

Total	15.00	50,058.68	1,251.45	1,251.45
Amount In Words : Fifty-Two Thousand Five Hundred Sixty-Two Rupees Only				Sub Total : 50,058.68
Net CGST : 1,251.45	Net SGST : 1,251.45			CGST (+) : 1,251.45
Gross Wt : 173.10 KG	Net Wt : 143.50 KG			SGST (+) : 0.42
				Rounding : 52,562.00
				Invoice Total : 52,562.00

(A) Outstanding for the current invoice 25,311,562 dtd 31-Oct-2025 : RS 52,562.00  
 (B) Outstanding amount due till 31-Oct-2025 : RS 827,752.84 DR  
 (A+B) Total Outstanding due towards WFPL : RS 880,314.84 DR

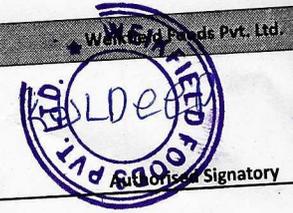
HSN Summary :-			CGST		SGST		Total Tax Amount
HSN Code	Qty	Taxable Amount	Rate	Amount	Rate	Amount	
11.08.1200	5.00	8,902.86	2.50	222.57	2.50	222.57	445.14
21.02.3000	3.00	8,685.72	2.50	217.14	2.50	217.14	434.28
21.06.9099	1.00	2,605.71	2.50	65.14	2.50	65.14	130.28
18.05.0000	2.00	16,502.86	2.50	412.57	2.50	412.57	825.14
21.06.9080	1.00	3,980.95	2.50	99.52	2.50	99.52	199.04
19.02.3010	3.00	9,380.58	2.50	234.51	2.50	234.51	469.02
<b>Total</b>	<b>15.00</b>	<b>50,058.68</b>		<b>1,251.45</b>		<b>1,251.45</b>	<b>2,502.90</b>
							Net Amount : 52,562.00

Amount Received In Advance/Transaction ID  
 Remark : Based On Sales Orders 25581832.

**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  
 Account No. : 12100120000017  
 Reverse Charge Applicable : NO  
 Branch : HDFC A/C No. 12100120000017  
 RTGS Code : HDFC0001210



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