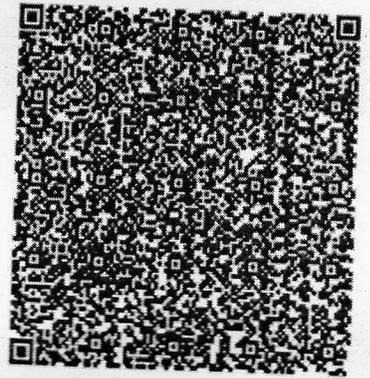




Weikfield Foods Pvt. Ltd.

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

Customer No.	: 27AACW4202F1ZQ	Customer PO/Date	: CI3PO12001
Invoice No.	: AAACW4202F	Contact Person	: Amit Parekh
Invoice Date	: GTMH/25311614	Email Id	: mumbaicf@weikfield.com
Date & Time Of Supply	: 05-Nov-2025 14:49	Contact Number	: 772003649998909,00,000
Place Of Supply	: Maharashtra	FSSAI No.	: 11521018000498
		CIN No.	: U15549MH1998 PTC114249

IRN No. : a0c4fc405fca2d8fad4c5795a84c0f663283729c01d8b3887b36476dcb83685

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. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
 Ph/Email : 9867055698/

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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. : 27AAVCS1691R1Z5 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	HSN Code	Quantity	Rate	Amount	Discount	Net Amount	Tax	Total
1	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N819 BatchDt: 08.09.2025 Qty:1)	21.06.9080	1.00 Case	2,885.24	2,885.24	0.00	2,885.24	236.12/2.50	3,121.36
2	FG-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 5L271 BatchDt: 30.10.2025 Qty:1)	21.06.9080	1.00 Case	3,257.14	3,257.14	0.00	3,257.14	81.43/2.50	3,338.57
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L134 BatchDt: 25.08.2025 Qty:3)	11.08.1200	3.00 Case	2,388.57	7,165.71	0.00	7,165.71	179.14/2.50	7,344.85
4	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 5L6870 BatchDt: 19.09.2025 Qty:1)	19.02.3010	1.00 Case	3,126.86	3,126.86	0.00	3,126.86	78.17/2.50	3,205.03
5	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	3,980.95	0.00	3,980.95	99.52/2.50	4,080.47
6	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N314 BatchDt: 10.09.2025 Qty:1)	18.05.0000	1.00 Case	8,251.43	8,251.43	0.00	8,251.43	206.29/2.50	8,457.72

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

LOGISTICS PRIVATE LIMITED

Description	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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Scootsy Logistics Private Limited
WJHM 1113

Material Inward

Inward No. No of Box **47**
 Date **6-11-25** Vehicle Our Time
 Gate Pass No. Invoice/Challan/DC No
 Vehicle No. **MH04 KF1210**
 Name & Sign of Receiving Staff.....
 Name & Sign of Security.....

Total	8.00	28,677.33	716.93	716.93
Amount In Words : Thirty Thousand One Hundred Eleven Rupees Only		Sub Total	28,677.33	28,677.33
Net CGST : 716.93	Net SGST : 716.93	CGST (+)	716.93	716.93
Gross Wt : 93.10 KG	Net Wt : 76.75 KG	SGST (+)	-0.19	-0.19
		Rounding		
		Invoice Total		30,111.00

- (A) Outstanding for the current invoice 25,311,614 dtd 05-Nov-2025 : RS 30,111.00
- (B) Outstanding amount due till 05-Nov-2025 : RS 799,070.84 DR
- (A+B) Total Outstanding due towards WFPL : RS 829,181.84 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	3.00	7,165.71	2.50	179.14	2.50	179.14	358.28
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	2.00	7,238.09	2.50	180.95	2.50	180.95	361.90
19.02.3010	1.00	3,126.86	2.50	78.17	2.50	78.17	156.34
Total	8.00	28,677.33		716.93		716.93	1,433.86

Amount Received In Advance/Transaction ID

Remark : Based On Sales Orders 25581885.

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/ 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, dry place and free from humidity, strong odour, sunlight, dust, insects & pests. Note : PAYMENT FOR THIS INVOICE TO BE MADE DIRECTLY TO "WEIKFIELD FOODS LTD." Payment Terms : IMMEDIATE. Any disputes arising out of this invoice shall have Jurisdiction in the Courts of PUNE. ** The Invoice includes Goods Offered 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

Weikfield Foods Pvt. Ltd.



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