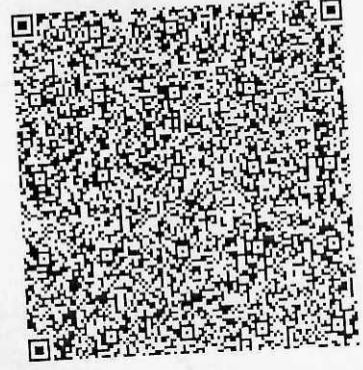


☐ Original For Buyer ☒ Duplicate For Transporter ☐ Triplicate For Assessee ☐ Extra Copy
WeikFIELD**Weikfield Foods Pvt. Ltd.**C/o. Kapoor Freight Carrier P Ltd, F-549, Road No.6 VKI Area,
JAIPUR,302013,Rajasthan,India**Tax Invoice**

GSTIN No. : 08AAACW4202F12Q Customer PO/Date : JPAP018327
 PAN No. : AAACW4202F Contact Person : Mr. SAJI PILLAI
 Invoice No. : GTRJ/25471174 Email Id : jaipurcf@weikfield.com
 Invoice Date : 06-Nov-2025 Contact Number : 9024622965
 Date & Time Of Supply : 06-Nov-2025 12:20 FSSAI No. : 12217027000517
 Place Of Supply : Rajasthan CIN No. : U15549MH1998 PTC114249

IRN No. : d52eb9205f8ab1ed7ecf0fa24e412353c11fad373b4bdb2a718dc4335a4e0096

Details of Receiver (Billed To)

CM00275
SCOOTSY LOGISTICS PRIVATE LIMITED
 Ground Floor, Bearing No. DTA-01-13, Phase II, Mahindra World City,
 Village Newata,
 Sanganer, Jaipur
 JAIPUR 302037
 Rajasthan India
 State : Rajasthan State Code:8
 GSTIN No. : 08AAVCS1691R1Z5 PAN No. : AAVCS1691R
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

Details of Consignee (Shipped To)

CM00275
SCOOTSY LOGISTICS PRIVATE LIMITED
 Ground Floor, Bearing No. DTA-01-13, Phase II, Mahindra World City,
 Village Newata,
 Sanganer, Jaipur
 JAIPUR 302037
 Rajasthan India
 State : Rajasthan State Code : 8
 GSTIN No. : 08AAVCS1691R1Z5 PAN No. : AAVCS1691R
 FSSAI No. : FSSAI Exp Date :

Transport Details

E-Way Bill No.:

Delivery Terms : Goods Once Dispatched will not
 be taken back LR Date:

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: 5N883 BatchDt: 24.09.2025 Qty:1)	21.02.3000	1.00 Case	2,750.48 38/3800		0.00	2,750.48	68.76/2.50	68.76/2.50
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5N805 BatchDt: 25.08.2025 Qty:1)	11.08.1200	1.00 Case	2,388.57 33/3300		0.00	2,388.57	59.71/2.50	59.71/2.50
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N868 BatchDt: 24.09.2025 Qty:1)	11.08.1200	1.00 Case	1,288.38 89/1780		0.00	1,288.38	32.21/2.50	32.21/2.50
4	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 5L6262 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
5	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N331 BatchDt: 09.10.2025 Qty:1)	18.05.0000	1.00 Case	7,324.95 253/10120		0.00	7,324.95	183.12/2.50	183.12/2.50

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

SCOOTSY LOGISTICS PRIVATE LIMITED

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 (%))
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JAI HM

INWARD SUBJECT TO VERIFICATION

Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.

Inward No. No of Box 11974

Date 07/11/25 Vehicle No & In Time

Gate Pass No. Invoice / Challan/DC No.

Name & Sign of Receiving Staff. [Signature]

Name & Sign of Security

Total	5.00	16,879.24	421.97	421.97
Amount In Words : Seventeen Thousand Seven Hundred Twenty-Three Rupees Only				
Sub Total		16,879.24		
CGST (+)			421.97	
SGST (+)			421.97	
Rounding			-0.18	
Invoice Total			17,723.00	
Net CGST : 421.97	Net SGST : 421.97			
Gross Wt : 58.40 KG	Net Wt : 48.00 KG			

- (A) Outstanding for the current invoice 25,471,174 dtd 06-Nov-2025 : RS 17,723.00
- (B) Outstanding amount due till 06-Nov-2025 : RS 29,260.00 DR
- (A+B) Total Outstanding due towards WFPL : RS 46,983.00 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	2.00	3,676.95	2.50	91.92	2.50	91.92	183.84
21.02.3000	1.00	2,750.48	2.50	68.76	2.50	68.76	137.52
18.05.0000	1.00	7,324.95	2.50	183.12	2.50	183.12	366.24
19.02.3010	1.00	3,126.86	2.50	78.17	2.50	78.17	156.34
Total	5.00	16,879.24		421.97		421.97	843.94

Amount Received In Advance/Transaction ID

Net Amount : 17,723.00

Remark : Based On Sales Orders 25741494.

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.

Weikfield Foods Pvt. Ltd.

Bank Name : HDFC

Branch : HDFC A/C No. 12100120000017

Account No. : 12100120000017

RTGS Code : HDFC0001210

Reverse Charge Applicable : NO

[Signature]

Authorised Signatory

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