



Weikfield Foods Pvt. Ltd.
 106, Bhagwan sheeth Estate compound Purna Village
 Thane, Bhiwandi, 421302, Maharashtra, India

Tax Invoice

GSTIN No. : 27AACW4202F1ZQ
 PAN No. : AAACW4202F
 Contact Person : Amit Parekh
 Email Id : mumbaitc@weikfield.com
 Contact Number : 772003649998909, 00,000
 Date & Time Of Supply : 07-Nov-2025 12:11
 FSSAI No. : 11521018000498
 Place Of Supply : Maharashtra
 IRN No. : 7be60337b13905ce3a56bb86976850cafd6886ee7e05a795c9929499208d0

Details of Receiver (Billed To)

CM00198
 SCOOTSY LOGISTICS PRIVATE LIMITED
 IM1 Building No B4, Ground Floor Global, Complex, Borivali Tarf Sonale, Bhiwandi, Thane
 Maharashtra India
 BHIWANDI 421302
 State : Maharashtra
 State Code : 27
 PAN No. : AAVC51691R1Z5
 GSTIN No. : 27AAVC51691R1Z5
 FSSAI No. : 11522018000301

Details of Consignee (Shipped To)

CM00198
 SCOOTSY LOGISTICS PRIVATE LIMITED
 IM1 Building No B4, Ground Floor Global, Complex, Borivali Tarf Sonale, Bhiwandi, Thane
 Maharashtra India
 BHIWANDI 421302
 State : Maharashtra
 State Code : 27
 PAN No. : AAVC51691R1Z5
 GSTIN No. : 27AAVC51691R1Z5
 FSSAI Exp Date : 4-Apr-2024

Transport Details

LR Date :
 E-Way Bill No. :

Delivery Terms : Goods Once Dispatched will not be taken back

Sr. No. Product No. & Description
 Batch No

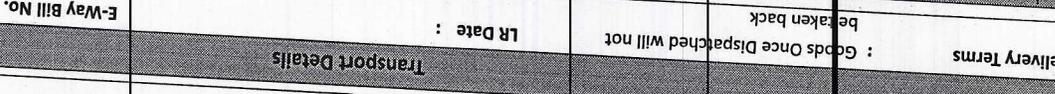
Sr. No.	Product No. & Description	Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount %/Rate	Taxable Value	CGST (Amount/Rate) (%)	SGST (Amount/Rate) (%)
1	FG-411325-WEIKFIELD-BAKING	PDR-PIAR-100X100gm (BatchNo: 5N819 BatchDt: 08.09.2025 Qty:2)	21.02.3000	2.00	2,895.24		0.00	5,790.48	144.76/2.50	144.76/2.50
2	FG-411733-WEIKFIELD-CUSTAR	POWDER-VANILLA-PKT-100X12.50GM (100GM+12.50GM)-R-5 OFF-PROMO (BatchNo: 5L271 BatchDt: 30.10.2025	21.06.9080	2.00	3,257.14		0.00	6,514.28	162.86/2.50	162.86/2.50
3	FG-411309-WEIKFIELD-CORN	STARCH-PKT-20X500gm (BatchNo: 5L56 BatchDt: 08.09.2025 Qty:6)	11.08.1200	6.00	1,375.24		0.00	8,251.44	206.29/2.50	206.29/2.50
4	FG-411108-WEIKFIELD-CUSTAR	D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L25 BatchDt: 15.09.2025 Qty:1)	21.06.9080	1.00	3,691.43		0.00	3,691.43	92.29/2.50	92.29/2.50
5	FG-411331-WEIKFIELD-COCOA	PDR-PIAR-40X150gm (BatchNo: 5N314 BatchDt: 10.09.2025 Qty:3)	18.05.0000	3.00	8,251.43		0.00	24,754.29	618.86/2.50	618.86/2.50

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

Original For Buyer Duplicate For Transporter Triplicate For Assessee

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Extra Copy



Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India		Branch : HDCA/C No. 12100120000017		RTGS Code : HDFC0001210	
Name Of Beneficiary : Weikfield Foods Pvt. Ltd		Bank Name : HDFC		Account No. : 12100120000017	
Reverse Charge Applicable : No		Bank Name : HDFC		Account No. : 12100120000017	
Declaration : As per the 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. 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.					
Terms & Conditions					
Remark : Based On Sales Orders 25581899.					
Amount Received In Advance/Transaction ID		Total			
49,001.92		14.00			
2.50		21.06,9080			
2.50		18.05,0000			
2.50		21.02,3000			
2.50		11.08,1200			
2.50		6.00			
2.50		2.00			
2.50		3.00			
2.50		3.00			
2.50		24,754,29			
2.50		5,790,48			
2.50		8,251,44			
Taxable Amount		HSN Code			
CGST		Qty			
Amount		Rate			
Rate		Amount			
2.50		206,29			
2.50		144,76			
2.50		618,86			
2.50		255,15			
2.50		1,225,06			
Net Amount		Net Amount			
1,225,06		2,450,12			
510,30		1,237,72			
289,52		412,58			
Total Tax Amount		Total Tax Amount			
51,452.00		51,452.00			
HSN Summary :-					
HSN Code		Qty			
21023000		6.00			
18050000		2.00			
21069080		3.00			
Total		14.00			
Amount In Words : Fifty-One Thousand Four Hundred Fifty-Two Rupees Only		Gross WT : 163.00 KG			
14.00		Net CGST : 1,225.06			
Net SGST		Net WT			
1,225.06		132.50 KG			
Sub Total		Invoice Total			
CGST (+)		Rounding			
SGST (+)		Invoice Total			
49,001.92		51,452.00			
1,225.06		-0.04			
1,225.06		51,452.00			
Total		Total			
14.00		14.00			

SCOOTSY LOGISTICS LIMITED

Material Inward

Inward No. : 811125

Date : 16/11/2025

Vehicle In Time : 16:23

Gate Pass No. : 1623

Invoice/Receipt No. : 1623

Vehicle No. : MH-16-201623

Signature of Receiving Staff : [Signature]

Signature of Security : [Signature]

Sr. No.	Product No. & Description	Batch No.	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount %/Rate	Taxable Value	CGST (Amount/Rate) (%)	SGST (Amount/Rate) (%)
Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED									
Delivery Terms : Goods Once Dispatched will not be taken back									
LR Date :									
E-Way Bill No. :									
Invoice No. : GTMH/25311622									
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