

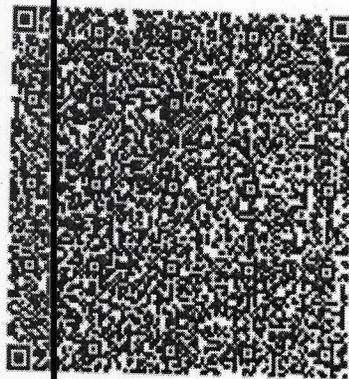
Original For Buyer Duplicate For Transporter Triplicate For Assessee

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	: CIMPO52329
PAN No.	: AAACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/25311623	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 07-Nov-2025	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 07-Nov-2025 12:20	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 3298458fbd3c33d4e961a1496f6e381d4f7ac3de5df9514fd5ad50bd3695df

Details of Receiver (Billed To)

Details of Consignee (Shipped To)

CM00198
SCOOTSY LOGISTICS PRIVATE LIMITED
 IM1 Building No B4, Ground Floor Global, Complex, Borivali Tarfe Sonale, Bhiwandi, Thane
 BHIWANDI 421302
 Maharashtra India
 State : Maharashtra State Code : 27
 GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
 Ph /Email : 9867055698/

CM00198
SCOOTSY LOGISTICS PRIVATE LIMITED
 IM1 Building No B4, Ground Floor Global, Complex, Borivali Tarfe Sonale, Bhiwandi, Thane
 BHIWANDI 421302
 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 Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (JNR)	Discount Name	Discount %/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-431529-ECO VALLEY-ORGANIC TEA-SUNNY LEMONY-PKT-40X25Nos (BatchNo: 5LM229 BatchDt: 11.09.2025 Qty:1)	09.02.1010	1.00 Case	6,369.52 220/8800		0.00	6,369.52	159.24/2.50	159.24/2.50
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L56 BatchDt: 08.09.2025 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
3	FG-411128-WEIKFIELD-JELLY CRYSTALS-ORANGE-PKT-100X90 gm (BatchNo: 5L04 BatchDt: 16.07.2025 Qty:1)	21.06.9099	1.00 Case	4,342.86 69/6000		0.00	4,342.86	108.57/2.50	108.57/2.50
4	FG-411136-WEIKFIELD-CUSTAR D PDR-KESAR PISTA-PKT-100X75gm (BatchNo: 5N13 BatchDt: 12.05.2025 Qty:1)	21.06.9080	1.00 Case	3,980.95 55/5500		0.00	3,980.95	99.52/2.50	99.52/2.50

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. : GTMH/25311623 Page 2 of 2

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 (%))
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SCOOTSY LOGISTICS LIMITED

Material Inward

Inward No. 811111 No of Box 51 BOX
 Date 8/11/25 Vehicle In Time 623
 Gate Pass No. M/24/11/2025 Invoice/Challan/PC No.
 Vehicle No. ALI
 Name & Sign of Receiving Staff ALI
 Name & Sign of Security

Total	5.00	17,443.81	436.09	436.09
Amount In Words : Eighteen Thousand Three Hundred Sixteen Rupees Only		Sub Total	17,443.81	
		CGST (+)	436.09	
		SGST (+)	436.09	
Net CGST : 436.09	Net SGST : 436.09	Rounding	0.01	
Gross Wt : 45.50 KG	Net Wt : 37.50 KG	Invoice Total	18,316.00	

(A) Outstanding for the current invoice 25,311,623 dtd 07-Nov-2025 : RS 18,316.00
 (B) Outstanding amount due till 07-Nov-2025 : RS 880,633.84 DR
 (A+B) Total Outstanding due towards WFPL : RS 898,949.84 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	2.00	2,750.48	2.50	68.76	2.50	68.76	137.52
21.06.9099	1.00	4,342.86	2.50	108.57	2.50	108.57	217.14
21.06.9080	1.00	3,980.95	2.50	99.52	2.50	99.52	199.04
09.02.1010	1.00	6,369.52	2.50	159.24	2.50	159.24	318.48
Total	5.00	17,443.81		436.09		436.09	872.18

Amount Received In Advance/Transaction ID : Net Amount : 18,316.00

Remark : Based On Sales Orders 25581902.

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



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