

07/11/2

115142



Original For Buyer Duplicate For Transporter Triplicate For Assessee

Extra Copy

Weikfield Foods Pvt. Ltd.

E-121 Transport Nagar, C/o Surrey India
LUCKNOW, E-121 Transport Nagar, 226012, Uttar Pradesh, India



Tax Invoice

GSTIN No.	: 09AAACW4202F1ZO	Customer PO/Date	: LKOPO134697
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/25451340	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 08-Nov-2025	Contact Number	: 9005082454
Date & Time Of Supply	: 08-Nov-2025 13:00	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 33ba96716d3625d30e7b24b1ba26b07c40aa74a60c7b00dcad7eb91632b41e77

Details of Receiver (Billed To)

Details of Consignee (Shipped To)

CM00207
SCOOTSY LOGISTICS PRIVATE LIMITED
VILLAGE-NATKUR, BIJNOR ROAD, SAROJINI NAGAR, Lucknow
KH. NO. 543, 544, 537, 540, 541,
Lucknow 226008
Uttar Pradesh India
State : Uttar Pradesh State Code : 9
GSTIN No. : 09AAVCS1691R2Z2 PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

CM00207
SCOOTSY LOGISTICS PRIVATE LIMITED
VILLAGE-NATKUR, BIJNOR ROAD, SAROJINI NAGAR, Lucknow
KH. NO. 543, 544, 537, 540, 541,
Lucknow 226008
Uttar Pradesh India
State : Uttar Pradesh State Code : 9
GSTIN No. : 09AAVCS1691R2Z2 PAN No. : AAVCS1691R
FSSAI No. : 12722066000629 FSSAI Exp Date : 1-May-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-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 5N631 BatchDt: 04.10.2025 Qty:1)	21.06.9080	1.00 Case	3,257.14 45/4500		0.00	3,257.14	81.43/2.50	81.43/2.50
2	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5N504 BatchDt: 26.05.2025 Qty:1)	21.06.9080	1.00 Case	3,691.43 85/5100		0.00	3,691.43	92.29/2.50	92.29/2.50
3	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 5L6769 BatchDt: 17.09.2025 Qty:2)	19.02.3010	2.00 Case	3,126.86 180/4320		0.00	6,253.72	156.34/2.50	156.34/2.50
4	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N247 BatchDt: 28.09.2025 Qty:1)	28.36.3000	1.00 Case	2,318.64 36/3600		0.00	2,318.64	208.68/9.00	208.68/9.00
5	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 5S15 BatchDt: 10.09.2025 Qty:7)	19.02.3010	7.00 Case	1,302.86 120/1800		0.00	9,120.02	228.00/2.50	228.00/2.50

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. : GTUP/25451340

Sr. No.	Product No. & Description Batch No	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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LKO IM1
INWARD SUBJECT TO VERIFICATION
 Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.
 Inward No. 15142 No. of Box 413
 Date 10/11/25 Vehicle No & In Time
 Gate Pass No. Invoice / Challan/DC No. 04
 Name & Sign of Receiving Staff. AD
 Name & Sign of Security

Scootsy Logistics Private Limited
Lucknow
Material Inward
 Inward No. No. of Box
 Date Vehicle Out Time
 Gate Pass No. Invoice/Challan DC No.
 Name & Sign of Receiving Staff
 Name & Sign of Security

Total	12.00	24,640.95	766.74	766.74
Amount In Words : Twenty-Six Thousand One Hundred Seventy-Four Rupees Only				
Net CGST : 766.74	Net SGST : 766.74	Sub Total		24,640.95
Gross Wt : 165.05 KG	Net Wt : 146.50 KG	CGST (+)		766.74
		SGST (+)		766.74
		Rounding		-0.43
		Invoice Total		26,174.00

(A) Outstanding for the current invoice 25,451,340 dtd 08-Nov-2025 : RS 26,174.00
 (B) Outstanding amount due till 08-Nov-2025 : RS 795,653.29 DR
 (A+B) Total Outstanding due towards WFPL : RS 821,827.29 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9080	2.00	6,948.57	2.50	173.72	2.50	173.72	
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	347.44
19.02.3010	9.00	15,373.74	2.50	384.34	2.50	384.34	417.36
Total	12.00	24,640.95		766.74		766.74	768.68
Amount Received In Advance/Transaction ID							1,533.48
Remark : Based On Sales Orders 25721714.							26,174.00

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

Weikfield Foods Pvt. Ltd.

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

Authorized Signatory
Weikfield Foods P. Ltd
 C/o Surrey India
 E-121, Transport Nagar
 Kannur Road, Lucknow-226012