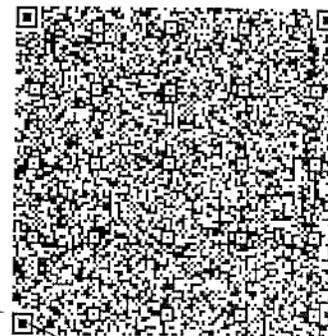


Original For Buyer

 Duplicate For Transporter Triplicate For Assessee Extra Copy**WeikFIELD****Weikfield Foods Pvt. Ltd.**C/O Velocity Supply chain Pvt Ltd, GAT NO 458, Katkewadi, Wagholi, Tal
HAVELI
Pune, 412207, Maharashtra, India**Tax Invoice**

| | | | |
|-----------------------|---------------------|------------------|--------------------------|
| GSTIN No. | : 27AAACW4202F1ZQ | Customer PO/Date | : CPDPD204843 |
| PAN No. | : AAACW4202F | Contact Person | : Mr. Pradip Shelar |
| Invoice No. | : GTMH/25291353 | Email Id | : punecf@weikfield.com |
| Invoice Date | : 08-Nov-2025 | Contact Number | : 8308083684 |
| Date & Time Of Supply | : 08-Nov-2025 12:04 | FSSAI No. | : 11521036000602 |
| Place Of Supply | : Maharashtra | CIN No. | : U15549MH1998 PTC114249 |

IRN No. : 4a46ea979127e5b011a90b54bd21292ab15a983d400a379b735346efed887bf3

Details of Receiver (Billed To)**Details of Consignee (Shipped To)**

CM00214

SCOOTSY LOGISTICS PRIVATE LIMITED

Gat No. 43/1-P and 46-P, Village-Bhamboli, Tal-Khed, District-Pune,
Pune, Pune, Maharashtra, 410507

SCOOTSY LOGISTICS PRIVATE LIMITED-PUNE

BHAMBOLI 410507

Maharashtra India

State : Maharashtra State Code : 27

GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R

Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

CM00214

SCOOTSY LOGISTICS PRIVATE LIMITED

Gat No. 43/1-P and 46-P, Village-Bhamboli, Tal-Khed, District-Pune, Pune,
Pune, Maharashtra, 410507

SCOOTSY LOGISTICS PRIVATE LIMITED-PUNE

BHAMBOLI 410507

Maharashtra India

State : Maharashtra State Code : 27

GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R

FSSAI No. : 11521038000805 FSSAI Exp Date : 16-Aug-2025

95272

Transport DetailsDelivery 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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N803 BatchDt: 05.09.2025 Qty:2) | 21.02.3000 | 2.00 Case | 2,895.24 40/4000 | | 0.00 | 5,790.48 | 144.76/2.50 | 144.76/2.50 |
| 2 | FG-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 5L270 BatchDt: 30.10.2025 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 |
| 3 | FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L142 BatchDt: 02.09.2025 Qty:2) | 11.08.1200 | 2.00 Case | 2,388.57 33/3300 | | 0.00 | 4,777.14 | 119.43/2.50 | 119.43/2.50 |
| 4 | FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L60 BatchDt: 03.10.2025 Qty:4) | 11.08.1200 | 4.00 Case | 1,288.38 89/1780 | | 0.00 | 5,153.52 | 128.84/2.50 | 128.84/2.50 |
| 5 | FG-421289-CHEP'S BASKET-PASTA-ELBOW-POUCH- 24X534GM (500GM+34GM) (BatchNo: 5L8984 BatchDt: 18.10.2025 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 |
| 6 | FG-421287-CHEP'S BASKET-PASTA-PENNE-POUCH- 24X534GM (500GM+34GM) (BatchNo: 5L8481 BatchDt: 10.10.2025 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 |
| 7 | FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N215 BatchDt: 08.09.2025 Qty:1) | 28.35.3000 | 1.00 Case | 2,318.64 36/3600 | | 0.00 | 2,318.64 | 208.68/9.00 | 208.68/9.00 |

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/25291353

| 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 (%)) |
|---------|---------------------------------------|----------|----------------|----------------------------|---------------|-------------------|---------------|------------------------|------------------------|
|---------|---------------------------------------|----------|----------------|----------------------------|---------------|-------------------|---------------|------------------------|------------------------|

PUN DELHIVERY

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 13 BOX
 Date 10/11/25 Vehicle No & In Time
 Gate Pass No. Invoice / Challan/DC No. MH11A 3288
 Name & Sign of Receiving Staff. Swarni
 Signature of Security

| | | | | |
|-------------------|---|---------------|--------|-----------|
| Total | 13.00 | 30,677.50 | 917.65 | 917.65 |
| Amount In Words : | Thirty-Two Thousand Five Hundred Thirteen Rupees Only | Sub Total | | 30,677.50 |
| Net CGST | : 917.65 | CGST (+) | | 917.65 |
| Gross Wt | : 164.90 KG | SGST (+) | | 917.65 |
| Net SGST | : 917.65 | Rounding | | 0.20 |
| Net Wt | : 139.71 KG | Invoice Total | | 32,513.00 |

- (A) Outstanding for the current invoice 25,291,353 dtd 08-Nov-2025 : RS 32,513.00
- (B) Outstanding amount due till 08-Nov-2025 : RS 142,562.77 CR
- (A+B) Total Outstanding due towards WFPL : RS 110,049.77 CR

HSN Summary :-

| HSN Code | Qty | Taxable Amount | CGST | | SGST | | Total Tax Amount |
|---|---------------------------------|------------------|-------|---------------|------|---------------|------------------------|
| | | | -Rate | Amount | Rate | Amount | |
| 11.08.1200 | 6.00 | 9,930.66 | 2.50 | 248.27 | 2.50 | 248.27 | 496.54 |
| 21.02.3000 | 2.00 | 5,790.48 | 2.50 | 144.76 | 2.50 | 144.76 | 289.52 |
| 21.06.9080 | 1.00 | 3,257.14 | 2.50 | 81.43 | 2.50 | 81.43 | 162.86 |
| 28.36.3000 | 1.00 | 2,318.64 | 9.00 | 208.68 | 9.00 | 208.68 | 417.36 |
| 19.02.3010 | 3.00 | 9,380.58 | 2.50 | 234.51 | 2.50 | 234.51 | 469.02 |
| Total | 13.00 | 30,677.50 | | 917.65 | | 917.65 | 1,835.30 |
| Amount Received In Advance/Transaction ID | | | | | | | |
| Remark : | Based On Sales Orders 25561663. | | | | | | |
| | | | | | | | Net Amount : 32,513.00 |

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

Branch : HDFC A/C No. 12100120000017

Account No. : 12100120000017

RTGS Code : HDFC001210

Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.

Authorised Signatory

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