

CP/59113 115149



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.	: 09AAACW4202F1Z0	Customer PO/Date	: LKOPO135418
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/25451341	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 08-Nov-2025	Contact Number	: 9005082454
Date & Time Of Supply	: 08-Nov-2025 13:05	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 34dbedff4381685ee5bb57d76562a0645711f3c38faa8f146bfac2fb15845bca

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

Delivery Terms : Goods Once Dispatched will not be taken back **LR Date** : **E-Way Bill No.** :

Transport Details

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-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5N806 BatchDt: 26.08.2025 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
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N860 BatchDt: 17.09.2025 Qty:1)	11.08.1200	1.00 Case	1,375.24 95/1900		0.00	1,375.24	34.38/2.50	34.38/2.50
3	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
4	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 5S15 BatchDt: 10.09.2025 Qty:4)	19.02.3010	4.00 Case	1,302.86 120/1800		0.00	5,211.44	130.29/2.50	130.29/2.50

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/25451341

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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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WARD SUBJECT TO VERIFICATION

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

No. 11542 No. of Box 413

10/11/25 Vehicle No & In Time

Pass No. Invoice / Challan/DC No.

Name & Sign of Receiving Staff

Name & Sign of Security

Scootsy Logistics Private Limited

Material Inward Lucknow

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	7.00	11,293.89	433.06	433.06
Amount In Words : Twelve Thousand One Hundred Sixty Rupees Only				
Sub Total				11,293.89
Net CGST : 433.06	Net SGST : 433.06			433.06
Gross Wt : 92.80 KG	Net Wt : 81.00 KG			433.06
				-0.01
				12,160.00

(A) Outstanding for the current invoice 25,451,341 dtd 08-Nov-2025 : RS 12,160.00

(B) Outstanding amount due till 08-Nov-2025 : RS 821,827.29 DR

(A+B) Total Outstanding due towards WFPL : RS 833,987.29 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	2.00	3,763.81	2.50	94.09	2.50	94.09	188.18
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
19.02.3010	4.00	5,211.44	2.50	130.29	2.50	130.29	260.58
Total	7.00	11,293.89		433.06		433.06	866.12

Amount Received In Advance/Transaction ID

Remark : Based On Sales Orders 25721713.

Net Amount : **12,160.00**

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.

Authorized Signatory

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

Weikfield Foods P. Ltd.

C/o Surrey India

E-121, Transport Nagar

Kanour Road, Lucknow-226012