

Original For Buyer

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**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.	: 27AAACW4202F1ZQ	Customer PO/Date	: CI3PO15920
PAN No.	: AAACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/25311648	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 11-Nov-2025	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 11-Nov-2025 15:22	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 7de6c426358d77f6035b08813c8f1a382130447183cb0604782ce554a8ea48ef

**Details of Receiver (Billed To)**

CM00198  
SCOOTSY LOGISTICS PRIVATE LIMITED  
B-400, One K-Square Park, K-Square Industrial & Logistics Park, Nashik-Mumbai Highway, 421101

MUMBAI 421101  
Maharashtra India

State : Maharashtra State Code : 27  
GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R  
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED  
Ph / Email : 9867055698/

**Details of Consignee (Shipped To)**

CM00198  
SCOOTSY LOGISTICS PRIVATE LIMITED  
B-400, One K-Square Park, K-Square Industrial & Logistics Park, Nashik-Mumbai Highway, 421101

MUMBAI 421101  
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) (INR)	Discount Name	Discount %/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm ( BatchNo: 5N864 BatchDt: 17.09.2025 Qty:1)	21.02.3000	1.00 Case	2,895.24 40/4000		0.00	2,895.24	72.38/2.50	72.38/2.50
2	FG-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO ( BatchNo: 5L264 BatchDt: 25.10.2025 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: 5L138 BatchDt: 30.08.2025 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: 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
5	FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH- 24X534GM (500GM+34GM) ( BatchNo: 5L8984 BatchDt: 18.10.2025 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
6	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm ( BatchNo: 5L25 BatchDt: 15.09.2025 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
7	FG-4111117-WEIKFIELD-CUSTA RD RTE-VANILLA-TETRA PACK-30X200ml ( BatchNo: WP2025-06 BatchDt: )	21.06.9080	2.00 Case	1,454.86 67/2010		0.00	2,909.72	72.74/2.50	72.74/2.50

Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Supplier Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTMH/25311648

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 (%))
8	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm ( BatchNo: SL57 BatchDt: 04.09.2025 Qty:1)	19.02.3010	1.00 Case	1,302.86 120/1800		0.00	1,302.86	32.57/2.50	32.57/2.50
Total			11.00				24,710.87	617.77	617.77

12/11/25  
MH 04 KF 1210  
Rohit

Amount In Words : Twenty-Five Thousand Nine Hundred Forty-Six Rupees Only	Sub Total	24,710.87
Net CGST : 617.77	CGST (+)	617.77
Net SGST : 617.77	SGST (+)	617.77
Gross Wt : 130.05 KG	Rounding	-0.41
Net Wt : 110.82 KG	Invoice Total	25,946.00

- (A) Outstanding for the current invoice 25,311,648 dtd 11-Nov-2025 : RS 25,946.00
- (B) Outstanding amount due till 11-Nov-2025 : RS 697,102.42 DR
- (A+B) Total Outstanding due towards WFPL : RS 723,048.42 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	4.00	7,527.62	2.50	188.19	2.50	188.19	376.38
21.02.3000	1.00	2,895.24	2.50	72.38	2.50	72.38	144.76
21.06.9080	4.00	9,858.29	2.50	246.46	2.50	246.46	492.92
19.02.3010	2.00	4,429.72	2.50	110.74	2.50	110.74	221.48
<b>Total</b>	<b>11.00</b>	<b>24,710.87</b>		<b>617.77</b>		<b>617.77</b>	<b>1,235.54</b>

Amount Received In Advance/Transaction ID	Net Amount	25,946.00
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Remark : Based On Sales Orders 25581925.

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

Branch : HDFC A/C No. 12100120000017  
RTGS Code : HDFC0001210

Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.

