

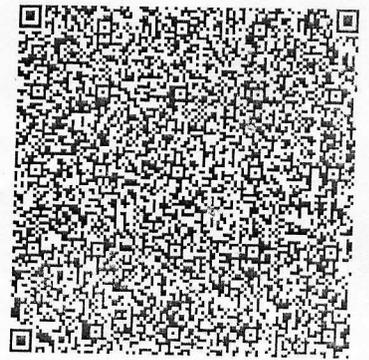
Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



Weikfield Foods Pvt. Ltd.

C/O Velocity Supply chain Pvt Ltd, GAT NO 458, Katkewadi, Wagholi, Tal
HAVELI
Pune, 412207, Maharashtra, India

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Tax Invoice

GSTIN No.	: 27AAACW4202F1ZQ	Customer PO/Date	: CPDPO205821
PAN No.	: AAACW4202F	Contact Person	: Mr.Pradip Shelar
Invoice No.	: GTMH/25291364	Email Id	: punecf@weikfield.com
Invoice Date	: 11-Nov-2025	Contact Number	: 8308083684
Date & Time Of Supply	: 11-Nov-2025 12:20	FSSAI No.	: 11521036000602
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 42814352bf3a2dc85916fb2d93ce54035988badacfcc822b41317d56025f083a

Details of Receiver (Billed To)

Details of Consignee (Shipped To)

CM00214
SCOOTSY LOGISTICS PRIVATE LIMITED **TGP 95632**
Gat No. 43/1-P and 46-P, Village-Bhamboli, Tal-Khed, District-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

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/MPR (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:1)	21.02.3000	1.00 Case	2,895.24 40/4000	100	0.00	2,895.24	72.38/2.50	72.38/2.50
2	FG-4111117-WEIKFIELD-CUSTA RD RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2025-06 BatchDt: 25.10.2025 Qty:7)	21.06.9080	7.00 Case	1,454.86 67/2010	210	0.00	10,184.02	254.60/2.50	254.60/2.50
3	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N241 BatchDt: 22.09.2025 Qty:2)	28.36.3000	2.00 Case	2,318.64 36/2600	200	0.00	4,637.28	417.36/9.00	417.36/9.00
4	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH 15X850gm (BatchNo: 5L60 BatchDt: 08.09.2025 Qty:5)	19.02.3010	5.00 Case	1,302.86 120/1800	75	0.00	6,514.30	162.86/2.50	162.86/2.50
5	FG-411732-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-10 OX101GM (90GM+11GM) (BatchNo: 5L44 BatchDt: 16.10.2025 Qty:1)	21.06.9099	1.00 Case	4,342.86 60/6000	100	0.00	4,342.86	108.57/2.50	108.57/2.50

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

Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Supplier Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTMH/25291364

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 PRIVATE LIMITED
PUNE INDIA
Material Inward

Outward No. No. of Box

Date 12/11/25 Vehicle In Time

Gate Pass No. Invoice / Challan/DC No.

Vehicle No. MH-12-XL-2264

Name & sign of Receiving Staff.....

Name & Sign of Security Lokesh

Sudhaskh → 70, 7517953262

Total	16.00	28,573.70	1,015.77	1,015.77
Amount In Words : Thirty Thousand Six Hundred Five Rupees Only		Sub Total		28,573.70
		CGST (+)		1,015.77
		SGST (+)		1,015.77
Net CGST : 1,015.77	Net SGST : 1,015.77	Rounding		-0.24
Gross Wt : 167.75 KG	Net Wt : 145.85 KG	Invoice Total		30,605.00

- (A) Outstanding for the current invoice 25,291,364 dtd 11-Nov-2025 : RS 30,605.00
- (B) Outstanding amount due till 11-Nov-2025 : RS 159,099.34 CR
- (A+B) Total Outstanding due towards WFPL : RS 128,494.34 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	1.00	2,895.24	2.50	72.38	2.50	72.38	144.76
21.06.9099	1.00	4,342.86	2.50	108.57	2.50	108.57	217.14
21.06.9080	7.00	10,184.02	2.50	254.60	2.50	254.60	509.20
28.36.3000	2.00	4,637.28	9.00	417.36	9.00	417.36	834.72
19.02.3010	5.00	6,514.30	2.50	162.86	2.50	162.86	325.72
Total	16.00	28,573.70		1,015.77		1,015.77	2,031.54

Amount Received In Advance/Transaction ID	Net Amount	30,605.00
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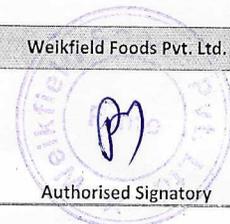
Remark : Based On Sales Orders 25561678.

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

Weikfield Foods Pvt. Ltd.



Authorised Signatory

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