

Sr. No.	Product No. & Description	HSN Code	Quantity (UOM)	Rate/MRP (UHR/Case) (INR)	Discount Name	Discount %/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-41325-WEIKFIELD-BAKING PDR-PIAR-100X100gm (BatchNo: 5N864 BatchDt: 17.09.2025 Qty:2)		2.00	2,895.24		0.00	5,790.48	144.76/2.50	144.76/2.50
2	FG-41733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X112.50GM (100GM+12.50GM)-RS 5 OFF-FROMO (BatchNo: 5L264 BatchDt: 25.10.2025 Qty:1)		1.00	2,388.57		0.00	2,388.57	59.71/2.50	59.71/2.50
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L138 BatchDt: 30.08.2025 Qty:1)		6.00	1,375.24		0.00	8,251.44	206.29/2.50	206.29/2.50
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L25 BatchDt: 08.09.2025 Qty:5)		1.00	3,691.43		0.00	3,691.43	92.29/2.50	92.29/2.50
5	FG-41108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L25 BatchDt: 15.09.2025 Qty:1)		2.00	8,251.43		0.00	16,502.86	412.57/2.50	412.57/2.50
6	FG-41331-WEIKFIELD-COCOA PDR-PIAR-40X150gm (BatchNo: 5N314 BatchDt: 10.09.2025 Qty:2)		2.00	8,251.43		0.00	16,502.86	412.57/2.50	412.57/2.50

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1	FG-41325-WEIKFIELD-BAKING PDR-PIAR-100X100gm (BatchNo: 5N864 BatchDt: 17.09.2025 Qty:2)		2.00	2,895.24		0.00	5,790.48	144.76/2.50	144.76/2.50
2	FG-41733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X112.50GM (100GM+12.50GM)-RS 5 OFF-FROMO (BatchNo: 5L264 BatchDt: 25.10.2025 Qty:1)		1.00	2,388.57		0.00	2,388.57	59.71/2.50	59.71/2.50
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L138 BatchDt: 30.08.2025 Qty:1)		6.00	1,375.24		0.00	8,251.44	206.29/2.50	206.29/2.50
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L25 BatchDt: 08.09.2025 Qty:5)		1.00	3,691.43		0.00	3,691.43	92.29/2.50	92.29/2.50
5	FG-41108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L25 BatchDt: 15.09.2025 Qty:1)		2.00	8,251.43		0.00	16,502.86	412.57/2.50	412.57/2.50
6	FG-41331-WEIKFIELD-COCOA PDR-PIAR-40X150gm (BatchNo: 5N314 BatchDt: 10.09.2025 Qty:2)		2.00	8,251.43		0.00	16,502.86	412.57/2.50	412.57/2.50

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

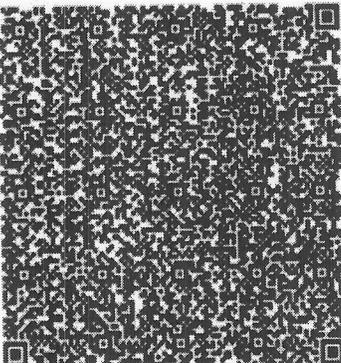
Transport Details

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
CM00198	SCOOTSY LOGISTICS PRIVATE LIMITED IM1 Building No B4, Ground Floor Global, Complex, Borivali Tarfe Sonale, Bhiwandi, Thane Maharashtra India State Code : 27 PAN No. : AAVCS1691R GSTIN No. : 27AAVCS1691R1Z5 FSSAI No. : 11522018000301 FSSAI Exp Date : 4-Apr-2024	CM00198	SCOOTSY LOGISTICS PRIVATE LIMITED IM1 Building No B4, Ground Floor Global, Complex, Borivali Tarfe Sonale, Bhiwandi, Thane Maharashtra India State Code : 27 PAN No. : AAVCS1691R GSTIN No. : 27AAVCS1691R1Z5 FSSAI No. : 11522018000301 FSSAI Exp Date : 4-Apr-2024

IRN No. : 670db8505b090e6a78c154d03b55197965d90e8b7721110843a2a5b32 faede

Tax Invoice	
GSTIN No. : 27AAACW4202F1ZQ	Customer PO/Date : CIMP056433
PAN No. : AAACW4202F	Contact Person : Amit Parekh
Invoice No. : GTMH/25311658	Email Id : mumbaicf@weikfield.com
Invoice Date : 13-Nov-2025	Contact Number : 772003649998909,00,000
Date & Time Of Supply : 13-Nov-2025 15:47	FSSAI No. : 11521018000498
Place Of Supply : Maharashtra	CIN No. : U15549MH1998 PTCL14249

WEIKFIELD
 Weikfield Foods Pvt Ltd, C/o Parekh Imperial Logistics LLP, BLD- B4, Gala No 106, Bhagwan sheth Estate compound Furra Village
 Thane, Bhiwandi, 421302, Maharashtra, India



	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
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Declaration : As per the Food 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.

Remark : Based On Sales Orders 25581933.

HSN Code	Qty	Taxable Amount	Rate	Amount	Rate	Amount	SGST	Total Tax Amount
11.08.1200	7.00	10,640.01	2.50	266.00	2.50	266.00	532.00	532.00
21.02.3000	2.00	5,790.48	2.50	144.76	2.50	144.76	289.52	289.52
18.05.0000	2.00	16,502.86	2.50	412.57	2.50	412.57	825.14	825.14
21.06.9080	2.00	6,948.57	2.50	173.72	2.50	173.72	347.44	347.44
Total		39,881.92		997.05		997.05	1,994.10	41,876.00

HSN Summary :-
 (A) Outstanding for the current invoice 25,311,658 dtd 13-Nov-2025 : RS 41,876.00
 (B) Outstanding amount due till 13-Nov-2025 : RS 620,278.65 DR
 (A+B) Total Outstanding due towards WFP : RS 662,154.65 DR

Amount In Words : Forty-One Thousand Eight Hundred Seventy-Six Rupees Only	Sub Total	39,881.92
Net CGST : 997.05	CGST (+)	997.05
Net SGST : 997.05	SGST (+)	997.05
Gross Wt : 153.20 KG	Rounding	-0.02
Net Wt : 125.25 KG	Invoice Total	41,876.00
Total		997.05

SCOOTSY LOGISTICS LIMITED

Material Inward

Inward No. : 04
 Date : 12/11/25
 Invoice/Challan/DC No. : 1658
 Gate Pass No. :
 Vehicle No. :
 Vehicle in Time :
 No of Box : 15 Box
 Name & Sign of Receiving Staff :
 Name & Sign of Security :

Sr. No.	Product No. & Description	Batch No	HSN Code	Quantity (UOM)	Rate/MRP (INR)	Discount Name	Discount %/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED
 Invoice No. : GTMH/25311658

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