

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**WeikFIELD****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.	: 09AAACW4202F1ZO	Customer PO/Date	: LKOP0137510
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/25451422	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 21-Nov-2025	Contact Number	: 9005082454
Date & Time Of Supply	: 21-Nov-2025 12:34	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 71e6180a19d1b8025cfaf2418d727d2f107d16ea2d2d455fdd0a13d13873653b

Details of Receiver (Billed 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

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
FSSAI No. : 12722066000629 FSSAI Exp Date : 1-May-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: 5N889 BatchDt: 25.09.2025 Qty:1)	21.02.3000	1.00 Case	2,750.48 38/3800		0.00	2,750.48	68.76/2.50	68.76/2.50
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5N839 BatchDt: 04.09.2025 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
3	FG-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200g m (BatchNo: 5N138 BatchDt: 11.09.2025 Qty:1)	21.06.9099	1.00 Case	2,605.71 90/3600		0.00	2,605.71	65.14/2.50	65.14/2.50
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N861 BatchDt: 17.09.2025 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: 5L9091 BatchDt: 27.10.2025 Qty:3)	19.02.3010	3.00 Case	3,126.86 180/4320		0.00	9,380.58	234.51/2.50	234.51/2.50
6	FG-421287-CHEF'S BASKET-PASTA-PENNE-POUCH- 24X534GM (500GM+34GM) (BatchNo: 5L9293 BatchDt: 30.10.2025 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: 5N259 BatchDt: 11.10.2025 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
8	FG-411136-WEIKFIELD-CUSTAR D PDR-KESAR PISTA-PKT-100X75gm (BatchNo: 5N19 BatchDt: 10.07.2025 Qty:1)	21.06.9080	1.00 Case	3,980.95 55/5500		0.00	3,980.95	99.52/2.50	99.52/2.50

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/25451422

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 (%))
9	FG-411126-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-10 OX90gm (BatchNo: 5L31 BatchDt: 26.05.2025 Qty:1)	21.06.9099	1.00 Case	4,342.86 60/6000		0.00	4,342.86	108.57/2.50	108.57/2.50
			Total	12.00			33,645.13	991.82	991.82

LKO IM1

INWARD SUBJECT TO VERIFICATION
Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.

Inward No. 118406 No. of Box
Date 22/11/25 Vehicle No & in File
Gate Pass No. 679 Invoice Challan/DC No.
Name & Sign of Receiving Staff. [Signature]
Name & Sign of Security [Signature]

Scootsy Log
Scootsy Limited Lucknow
Inward No. No. of Box
Date Vehicle No.
Gate Pass No. Invoice Challan DC No.
Name & Sign of Receiving Staff.
Name & Sign of Security.

Amount in Words : Thirty-Five Thousand Six Hundred Twenty-Nine Rupees Only	Sub Total	33,645.13
Net CGST : 991.82	CGST (+)	991.82
Gross Wt : 147.80 KG	SGST (+)	991.82
Net SGST : 991.82	Rounding	0.23
Net Wt : 125.78 KG	Invoice Total	35,629.00

- (A) Outstanding for the current invoice 25,451,422 dtd 21-Nov-2025 : RS 35,629.00
- (B) Outstanding amount due till 21-Nov-2025 : RS 860,313.29 DR
- (A+B) Total Outstanding due towards WFPL : RS 895,942.29 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	3.00	5,139.05	2.50	128.47	2.50	128.47	256.94
21.02.3000	1.00	2,750.48	2.50	68.76	2.50	68.76	137.52
21.06.9099	2.00	6,948.57	2.50	173.71	2.50	173.71	347.42
21.06.9080	1.00	3,980.95	2.50	99.52	2.50	99.52	199.04
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
19.02.3010	4.00	12,507.44	2.50	312.68	2.50	312.68	625.36
Total	12.00	33,645.13		991.82		991.82	1,983.64

Amount Received In Advance/Transaction ID : Net Amount : 35,629.00

Remark : Based On Sales Orders 25721796.

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.

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 P. Ltd.
C/o Surrey India
E-121, Transport Nagar
Kanpur Road, Lucknow-226012

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