

Original For Buyer

Duplicate For Transporter

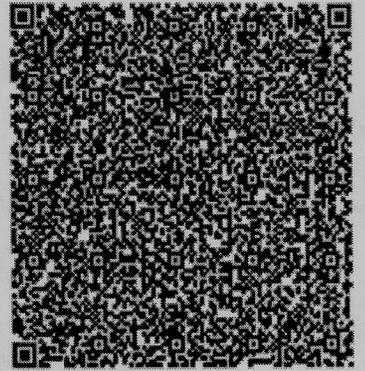
Triplicate For Assessee

Extra Copy



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.	: 27AACW4202F1ZQ	Customer PO/Date	: CI3PO18458
PAN No.	: AAACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/25311737	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 22-Nov-2025	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 22-Nov-2025 12:31	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 0e509583ca9cbfecaac05e2af3d75b950d5c6746bbe368470c6256dbb0c8430d

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/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: 5N864 BatchDt: 17.09.2025 Qty:3)	21.02.3000	3.00 Case	2,895.24 40/4000		0.00	8,685.72	217.14/2.50	217.14/2.50
					8901808000020		08/27		
2	FG-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 5L265 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
					8901808000068		09/27		
3	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N364 BatchDt: 10.11.2025 Qty:6)	18.05.0000	6.00 Case	7,324.95 253/10120		0.00	43,949.70	1,098.74/2.50	1,098.74/2.50
					8901808005032		08/27		
<p>श्रीमंत 9699783833</p>									

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. : GTMH/25311737

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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Scootsy Logistics Private Limited
MUM IM3
Material Inward

Inward No. No of Box. 10
 Date. 24-11-25 Vehicle Out Time.
 Gate Pass No. Invoice/Challan/DC No.
 Vehicle No. MH04MR 2910
 Name & Sign of Receiving Staff. Sameet
 Name & Sign of Security.

Total		10.00				55,892.56	1,397.31	1,397.31
Amount In Words : Fifty-Eight Thousand Six Hundred Eighty-Seven Rupees Only				Sub Total		:		55,892.56
				CGST (+)		:		1,397.31
				SGST (+)		:		1,397.31
Net CGST : 1,397.31				Net SGST : 1,397.31		Rounding		-0.18
Gross Wt : 103.00 KG				Net Wt : 77.25 KG		Invoice Total		58,687.00

(A) Outstanding for the current invoice 25,311,737 dtd 22-Nov-2025 : RS 58,687.00
 (B) Outstanding amount due till 22-Nov-2025 : RS 713,196.65 DR
 (A+B) Total Outstanding due towards WFPL : RS 771,883.65 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	3.00	8,685.72	2.50	217.14	2.50	217.14	434.28
18.05.0000	6.00	43,949.70	2.50	1098.74	2.50	1,098.74	2,197.48
21.06.9080	1.00	3,257.14	2.50	81.43	2.50	81.43	162.86
Total	10.00	55,892.56		1,397.31		1,397.31	2,794.62

Amount Received In Advance/Transaction ID : **Net Amount** : **58,687.00**

Remark : Based On Sales Orders 25582024.

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 : HDFCA/C No. 12100120000017

Account No. : 12100120000017

RTGS Code : HDFC0001210

Reverse Charge Applicable : NO



Authorised Signatory

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