

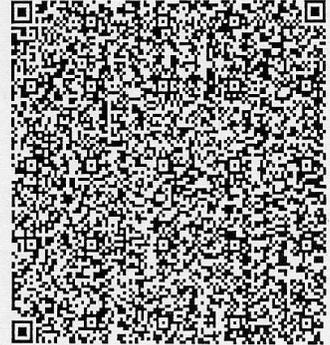
60793

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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	: LKOPO138037
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/25451430	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 24-Nov-2025	Contact Number	: 9005082454
Date & Time Of Supply	: 24-Nov-2025 11:27	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 6a622884fa4ab4cf078391b470e96a2a0ee872b8bfb6340e78a4698ee80fca20

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-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N861 BatchDt: 17.09.2025 Qty:1)	11.08.1200	1.00 Case	1,375.24 95/1900		0.00	1,375.24	34.38/2.50	34.38/2.50
2	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
3	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 5N128 BatchDt: 11.11.2025 Qty:1)	21.06.9099	1.00 Case	1,447.62 90/3600		0.00	1,447.62	36.19/2.50	36.19/2.50

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

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 (%))
---------	---------------------------------------	----------	----------------	----------------------------	---------------	---------------------	---------------	------------------------	------------------------

LKO IM1
INWARD SUBJECT TO VERIFICATION
 Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.
 Inward No. 18862 No. of Box
 Date 25/11/25 Vehicle No & In Time 1327
 Gate Pass No. Invoice / Challan/DC No.
 Name & Sign of Receiving Staff
 Name & Sign of Security

Scootsy Logistics Private Limited
Lucknow
Material Inward
 Inward No. No. of Box
 Date Vehicle Out Time
 Gate Pass No. Invoice/Challan/DC No.
 Name & Sign of Receiving Staff

Total	5.00	12,203.44	305.08	305.08
Sub Total		12,203.44		
CGST (+)			305.08	
SGST (+)			305.08	
Rounding			0.40	
Invoice Total				12,814.00

Amount In Words: Twelve thousand eight hundred fourteen Rupees Only
 Net CGST : 305.08 Net SGST : 305.08
 Gross Wt : 65.00 KG Net Wt : 56.46 KG

- (A) Outstanding for the current invoice 25,451,430 dtd 24-Nov-2025 : RS 12,814.00
- (B) Outstanding amount due till 24-Nov-2025 : RS 895,942.29 DR
- (A+B) Total Outstanding due towards WFPL : RS 908,756.29 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	1.00	1,375.24	2.50	34.38	2.50	34.38	68.76
21.06.9099	1.00	1,447.62	2.50	36.19	2.50	36.19	72.38
19.02.3010	3.00	9,380.58	2.50	234.51	2.50	234.51	469.02
Total	5.00	12,203.44		305.08		305.08	610.16

Net Amount : 12,814.00

Amount Received In Advance/Transaction ID
 Remark : Based On Sales Orders 25721813.

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.
Weikfield
 Kanpur Nagar
 Lucknow-226012
 Authorized Signatory