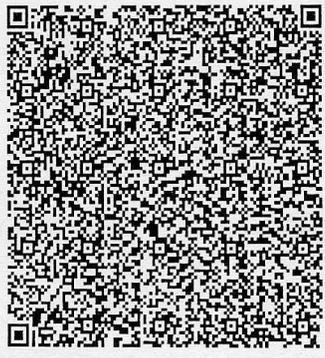


ETD 60724

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	: LKOPO139375
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/25451432	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 24-Nov-2025	Contact Number	: 9005082454
Date & Time Of Supply	: 24-Nov-2025 11:38	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 7de8375737b2d41368053cae6b6f88276527d8f05bdd6f13ebbbc90dbe57c600

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-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 5N912 BatchDt: 14.10.2025 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
2	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N259 BatchDt: 11.10.2025 Qty:2)	28.36.3000	2.00 Case	2,318.64 36/3600		0.00	4,637.28	417.36/9.00	417.36/9.00

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/25451432

Page 2 of 2

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 (%))
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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.....
Name & Sign of Security.....

LKO IM1

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

Inward No. 118807 No. of Box.....
Date 25/11/25 Vehicle No. & In Time 3:00
Gate Pass No.....Invoice / Challan DC No.....
Name & Sign of Receiving Staff.....
Name & Sign of Security.....

Total	3.00	7,025.85	477.07	477.07
Amount In Words : Seven Thousand Nine Hundred Eighty Rupees Only				
Sub Total				477.07
Net CGST : 477.07	Net SGST : 477.07			7,025.85
Gross Wt : 36.50 KG	Net Wt : 30.70 KG			477.07
				477.07
				0.01
				7,980.00
(A) Outstanding for the current invoice 25,451,432 dtd 24-Nov-2025 : RS 7,980.00				
(B) Outstanding amount due till 24-Nov-2025 : RS 940,874.29 DR				
(A+B) Total Outstanding due towards WFPL : RS 948,854.29 DR				

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount	
			Rate	Amount	Rate	Amount		
11.08.1200	1.00	2,388.57	2.50	59.71	2.50	59.71	119.42	
28.36.3000	2.00	4,637.28	9.00	417.36	9.00	417.36	834.72	
Total	3.00	7,025.85		477.07		477.07	954.14	
Amount Received In Advance/Transaction ID								
Remark : Based On Sales Orders 25721811.								
Net Amount								7,980.00

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

Account No. : 12100120000017

Reverse Charge Applicable : NO

Branch : HDFC A/C No. 12100120000017

RTGS Code : HDFC0001210

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

Weikfield Foods Pvt. Ltd.
C/o Surrey India
E-121, Transport Nagar
Kanpur Road, Lucknow-226012
Authorized Signatory