

all 60791

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	: LKOP0139151
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/25451431	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 24-Nov-2025	Contact Number	: 9005082454
Date & Time Of Supply	: 24-Nov-2025 11:31	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 8cdf0277569cc139d10558146113efb8d745d844672762cb1d2bd352ba10bb9b

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
CM00207	SCOOTSY LOGISTICS PRIVATE LIMITED	CM00207	SCOOTSY LOGISTICS PRIVATE LIMITED
VILLAGE-NATKUR, BIJNOR ROAD, SAROJINI NAGAR, Lucknow		VILLAGE-NATKUR, BIJNOR ROAD, SAROJINI NAGAR, Lucknow	
KH. NO. 543, 544, 537, 540, 541, Lucknow 226008 Uttar Pradesh India		KH. NO. 543, 544, 537, 540, 541, Lucknow 226008 Uttar Pradesh India	
State	: Uttar Pradesh	State	: Uttar Pradesh
State Code	: 9	State Code	: 9
GSTIN No.	: 09AAVCS1691R2Z2	GSTIN No.	: 09AAVCS1691R2Z2
PAN No.	: AAVCS1691R	PAN No.	: AAVCS1691R
Cont Person	: SCOOTSY LOGISTICS PRIVATE LIMITED	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: 28.09.2025 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-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
3	FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH-24X534GM (500GM+34GM) (BatchNo: 5L9091 BatchDt: 27.10.2025 Qty:4)	19.02.3010	4.00 Case	3,126.86 180/4320		0.00	12,507.44	312.69/2.50	312.69/2.50
4	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm (BatchNo: 5N137 BatchDt: 10.11.2025 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
5	FG-421287-CHEF'S BASKET-PASTA-PENNE-POUCH-24X534GM (500GM+34GM) (BatchNo: 5L9394 BatchDt: 31.10.2025 Qty:4)	19.02.3010	4.00 Case	3,126.86 180/4320		0.00	12,507.44	312.69/2.50	312.69/2.50

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/25451431

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

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.....

LKO IM1
INWARD SUBJECT TO VERIFICATION
Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.
Inward No. 118886 No. of Box
Date 28/11/25 Vehicle No & In Time 352
Gate Pass No. Invoice / Challan DC No.
Name & Sign of Receiving Staff. [Signature]
Name & Sign of Security [Signature]

Total	11.00	30,588.22	764.71	764.71
Amount In Words	Thirty Two Thousand One Hundred Eighteen Rupees Only			
Sub Total		30,588.22		
CGST (+)			764.71	
SGST (+)			764.71	
Rounding				0.36
Invoice Total				32,118.00

(A) Outstanding for the current invoice 25,451,431 dtd 24-Nov-2025 : RS 32,118.00
(B) Outstanding amount due till 24-Nov-2025 : RS 908,756.29 DR
(A+B) Total Outstanding due towards WFPL : RS 940,874.29 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
21.02.3000	1.00	2,750.48	2.50	68.76	2.50	68.76	137.52
21.06.9099	1.00	1,447.62	2.50	36.19	2.50	36.19	72.38
19.02.3010	8.00	25,014.88	2.50	625.38	2.50	625.38	1,250.76
Total	11.00	30,588.22		764.71		764.71	1,529.42

Amount Received in Advance/Transaction ID Net Amount : 32,118.00
Remark : Based On Sales Orders 25721812.

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

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