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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.	: 27AAACW4202F12Q	Customer PO/Date	: CI3PO19561
PAN No.	: AACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/25311779	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 28-Nov-2025	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 28-Nov-2025 12:45	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 79bb9287f22e7e09ac7535b44c67a6adf8f055741821aa46942eae4ad4ca398d

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. : 27AAVCS1691R125 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. : 27AAVCS1691R125 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/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: 5N864 BatchDt: 17.09.2025 Qty:2)	21.02.3000	2.00 Case	2,895.24 40/4000		0.00	5,790.48	144.76/2.50	144.76/2.50
2	FG-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 5L264 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
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L131 BatchDt: 25.08.2025 Qty:1, BatchNo: 5L138 BatchDt: 30.08.2025 Qty:1, BatchNo: 5L143 BatchDt: 08.09.2025 Qty:1)	11.08.1200	3.00 Case	2,388.57 33/3300		0.00	7,165.71	179.14/2.50	179.14/2.50
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L61 BatchDt: 04.10.2025 Qty:5, BatchNo: 5L68 BatchDt: 24.11.2025 Qty:2)	11.08.1200	7.00 Case	1,288.38 89/1780		0.00	9,018.66	225.47/2.50	225.47/2.50
5	FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 5N151 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
6	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N364 BatchDt: 10.11.2025 Qty:4)	18.05.0000	4.00 Case	7,324.95 253/10120		0.00	29,299.80	732.50/2.50	732.50/2.50

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

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 %)
7	FG-411732-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-10 OX101GM (90GM+11GM) (BatchNo: 5L49 BatchDt: 17.11.2025 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							60,322.27	1,508.06	1,508.06

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scootsy Logistics Private Limited
MUM 1M3
Material Inward
Inward No. 13
Date 29.11.25
Gate Pass No.
Vehicle No. MH 04MR 2910
Name & Sign of Receiving Staff. Sadiq
Name & Sign of Security.
No of Box 19
Vehicle Out Time.
Invoice/Challan/DC No.

Amount In Words : Sixty-Three Thousand Three Hundred Thirty-Eight Rupees Only
Sub Total : 60,322.27
CGST (+) : 1,508.06
SGST (+) : 1,508.06
Rounding : -0.39
Invoice Total : 63,338.00
Net CGST : 1,508.06
Net SGST : 1,508.06
Gross Wt : 215.10 KG
Net Wt : 173.35 KG

(A) Outstanding for the current invoice 25,311,779 dtd 28-Nov-2025 : RS 63,338.00
(B) Outstanding amount due till 28-Nov-2025 : RS 865,895.65 DR
(A+B) Total Outstanding due towards WFPL : RS 929,233.65 DR

HSN Summary :-

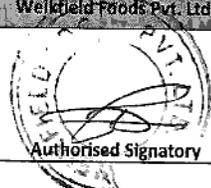
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	10.00	16,184.37	2.50	404.61	2.50	404.61	809.22
21.02.3000	2.00	5,790.48	2.50	144.76	2.50	144.76	289.52
21.06.9099	2.00	5,790.48	2.50	144.76	2.50	144.76	289.52
18.05.0000	4.00	29,299.80	2.50	732.50	2.50	732.50	1,465.00
21.06.9080	1.00	3,257.14	2.50	81.43	2.50	81.43	162.86
Total	19.00	60,322.27		1,508.06		1,508.06	3,016.12

Amount Received In Advance/Transaction ID : Net Amount : 63,338.00
Remark : Based On Sales Orders 25582060.

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.

Authorised Signatory