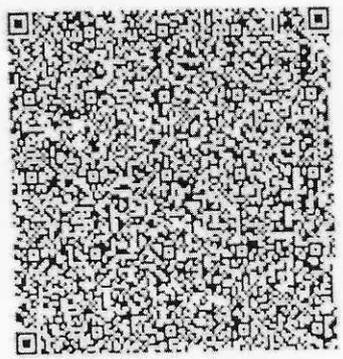


Appointment 29-11-25

Original For-Buyer  Duplicate For Transporter  Triplicate For Assessee  Extra Copy

**Weikfield Foods Pvt. Ltd.**  
 Patta No. 305 (New) 55 (Old), Dag No. 1559 (New) 344 (Old), Nahata Complex,,Niz Sindurighopa, Chowkigate, Changsari, Niz Sindurighopa, Changsari, Kamrup,781101,Assam,India



**Tax Invoice**

GSTIN No.	: 18AAACW4202F1ZP	Customer PO/Date	: GWAPO11290
PAN No.	: AAACW4202F	Contact Person	: S.Dutta
Invoice No.	: GTAS/25571302	Email Id	: guwahaticf@weikfield.com
Invoice Date	: 28-Nov-2025	Contact Number	: 7002731670
Date & Time Of Supply	: 28-Nov-2025 11:49	FSSAI No.	: 10319001000547
Place Of Supply	: Assam	CIN No.	: U15549MH1998 PTC114249

IRN No. : eec2915ff511b3ca8fdaf28cea2a482925951ffa84f6f8d1f2aa598368fc81c3

Details of Receiver (Billed To)	
CM00272	SCOOTSY LOGISTICS PVT. LTD
Dag No.590 Patta No.1649 RV HUDUMPUR,MOUZA KOCHPARA, GHYANI,Nahira, Kamrup Dhulagarh	
GUWAHATI 781122	
Assam India	
State	: Assam State Code : 18
GSTIN No.	: 18AAVCS1691R1Z4 PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PVT. LTD	

Details of Consignee (Shipped To)	
CM00272	SCOOTSY LOGISTICS PVT. LTD
Dag No.590 Patta No.1649 RV HUDUMPUR,MOUZA KOCHPARA, GHYANI,Nahira, Kamrup Dhulagarh	
GUWAHATI 781122	
Assam India	
State	: Assam State Code : 18
GSTIN No.	: 18AAVCS1691R1Z4 PAN No. : AAVCS1691R
FSSAI No.	: FSSAI Exp Date :

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: 5N859 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: 5N630 BatchDt: 04.10.2025 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: 5N763 BatchDt: 18.08.2025 Qty:2)	11.08.1200	2.00 Case	2,388.57 33/3300		0.00	4,777.14	119.43/2.50	119.43/2.50
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 5N949 BatchDt: 31.10.2025 Qty:4)	11.08.1200	4.00 Case	1,288.38 89/1780		0.00	5,153.52	128.84/2.50	128.84/2.50
5	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM ( BatchNo: 5L6061 BatchDt: 30.08.2025 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
6	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM ( BatchNo: 5L4747 BatchDt: 06.08.2025 Qty:1)	19.02.3010	1.00 Case	3,126.86 180/4320		0.00	3,126.86	78.17/2.50	78.17/2.50
7	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm ( BatchNo: 5N253 BatchDt: 30.09.2025 Qty:1)	28.36.3000	1.00 Case	2,318.64 36/3600		0.00	2,318.64	208.68/9.00	208.68/9.00

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

add. 14

Customer Name : SCOOTSY LOGISTICS PVT. LTD Invoice No. : GTAS/25571302

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**  
**GUWAHATI-IM1**  
**INWARD SUBJECT TO VERIFICATION**  
 Acknowledgement only, not proof of delivery Refer to GRN and DN Copy  
 Invoice No. **6009** No of Box **14 BOX**  
 Date **29-11-25** Vehicle in Time  
 Gate Pass No. Invoice/Challan / DC No  
 Vehicle No. **ASB1NC-5936**  
 Name & Sign of Receiving Staff **Dipankar**  
 Sign of Security

*Total Received Qty -> 776 PC*

*Total G.R.N Qty -> 776 PC*

Total	14.00	33,804.36	995.82	995.82
Amount In Words : Thirty-Five Thousand Seven Hundred Ninety-Six Rupees Only		Sub Total		33,804.36
		CGST (+)		995.82
		SGST (+)		995.82
		Rounding		0.00
Net CGST : 995.82	Net SGST : 995.82	Invoice Total		35,796.00
Gross Wt : 174.50 KG	Net Wt : 149.25 KG			

- (A) Outstanding for the current invoice 25,571,302 dtd 28-Nov-2025 : RS 35,796.00
- (B) Outstanding amount due till 28-Nov-2025 : RS 46.05 DR
- (A+B) Total Outstanding due towards WFPL : RS 35,842.05 DR

**HSN Summary :-**

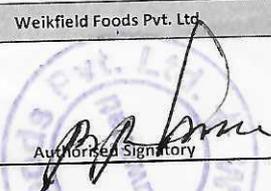
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount	
			Rate	Amount	Rate	Amount		
11.08.1200	6.00	9,930.66	2.50	248.27	2.50	248.27	496.54	
21.02.3000	2.00	5,790.48	2.50	144.76	2.50	144.76	289.52	
21.06.9080	1.00	3,257.14	2.50	81.43	2.50	81.43	162.86	
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36	
19.02.3010	4.00	12,507.44	2.50	312.68	2.50	312.68	625.36	
<b>Total</b>	<b>14.00</b>	<b>33,804.36</b>		<b>995.82</b>		<b>995.82</b>	<b>1,991.64</b>	
<b>Amount Received In Advance/Transaction ID</b>							<b>Net Amount</b>	<b>35,796.00</b>

Remark : Based On Sales Orders 25841626.

**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.  
  
 Authorized Signatory

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