

Original For Buyer

Duplicate For Transporter

Triplicate For Assessee

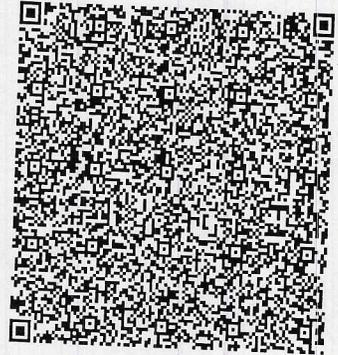
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Extra Copy



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 | : LKOPO139683 |
| PAN No. | : AAACW4202F | Contact Person | : Ajeetkumar Gupta |
| Invoice No. | : GTUP/25451484 | Email Id | : lucknowcf@weikfield.com |
| Invoice Date | : 29-Nov-2025 | Contact Number | : 9005082454 |
| Date & Time Of Supply | : 29-Nov-2025 16:05 | FSSAI No. | : 12721066001850 |
| Place Of Supply | : Uttar Pradesh | CIN No. | : U15549MH1998 PTC114249 |

IRN No. : fed9c8a004802f47ee79580a8b91cc53662328dc478e7309c8d92138af20573b

Details of Receiver (Billed To)

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
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N892 BatchDt: 03.10.2025 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-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 5N656 BatchDt: 24.10.2025 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-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 5N656 BatchDt: 24.10.2025 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 |
| 4 | FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N940 BatchDt: 25.10.2025 Qty:2) | 11.08.1200 | 2.00 Case | 1,288.38 89/1780 | | 0.00 | 2,576.76 | 64.42/2.50 | 64.42/2.50 |
| 5 | FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N379 BatchDt: 21.11.2025 Qty:1) | 18.05.0000 | 1.00 Case | 7,324.95 253/10120 | | 0.00 | 7,324.95 | 183.12/2.50 | 183.12/2.50 |
| 6 | FG-421287-CHEF'S BASKET-PASTA-PENNE-POUCH- 24X534GM (500GM+34GM) (BatchNo: 5L9394 BatchDt: 31.10.2025 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 |
| 7 | FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 5L66 BatchDt: 11.09.2025 Qty:4) | 19.02.3010 | 4.00 Case | 1,302.86 120/1800 | | 0.00 | 5,211.44 | 130.29/2.50 | 130.29/2.50 |

WRONG SKU (Mismatch)

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/25451484 Page 2 of 2

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

46 DN 462335
100 for rejected

UP 32 EW 1170
 Vijay Kumar
 04 29 226946

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 GRN and DN copy for receipt and discrepancies

Inward No. 120113 No. of Box 412
 Date 01/12/25 Vehicle No & In Time.....
 Gate Pass No. Invoice / Challan/DC No. 04
 Name & Sign of Receiving Staff [Signature]
 Name & Sign of Security

| | | | | |
|---|-------|-----------|--------|-----------|
| Total | 13.00 | 33,758.49 | 843.96 | 843.96 |
| Amount In Words : Thirty-Five Thousand Four Hundred Forty-Six Rupees Only | | | | |
| Sub Total | | | | 33,758.49 |
| CGST (+) | | | | 843.96 |
| SGST (+) | | | | 843.96 |
| Rounding | | | | -0.41 |
| Invoice Total | | | | 35,446.00 |
| (A) Outstanding for the current invoice 25,451,484 dtd 29-Nov-2025 : RS 35,446.00 | | | | |
| (B) Outstanding amount due till 29-Nov-2025 : RS 989,240.29 DR | | | | |
| (A+B) Total Outstanding due towards WFPL : RS 1,024,686.29 DR | | | | |

HSN Summary :-

| HSN Code | Qty | Taxable Amount | CGST | | SGST | | Total Tax Amount |
|--------------|--------------|------------------|------|---------------|------|---------------|------------------|
| | | | Rate | Amount | Rate | Amount | |
| 11.08.1200 | 2.00 | 2,576.76 | 2.50 | 64.42 | 2.50 | 64.42 | 128.84 |
| 21.02.3000 | 1.00 | 2,750.48 | 2.50 | 68.76 | 2.50 | 68.76 | 137.52 |
| 18.05.0000 | 1.00 | 7,324.95 | 2.50 | 183.12 | 2.50 | 183.12 | 366.24 |
| 21.06.9080 | 2.00 | 6,514.28 | 2.50 | 162.86 | 2.50 | 162.86 | 325.72 |
| 19.02.3010 | 7.00 | 14,592.02 | 2.50 | 364.80 | 2.50 | 364.80 | 729.60 |
| Total | 13.00 | 33,758.49 | | 843.96 | | 843.96 | 1,687.92 |

Amount Received In Advance/Transaction ID : Net Amount : 35,446.00

Remark : Based On Sales Orders 25721863.

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

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

Weikfield Foods P. Ltd.
 Authorised Signatory
 E-121, Transport Nagar
 Kanpur Road, Lucknow-226012

भारत सरकार
Government of India

Issue Date: 04/02/2015



Vijay Kumar
Date of Birth/DOB: 01/05/1999
Male/ MALE

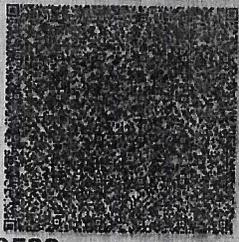
7454 1153 9523
VID : 9104 3980 1561 8942

मेरा आधार, मेरी पहचान

भारतीय विधिक सहायता प्राधिकरण
Unique Identification Authority of India

Download Date: 1/01/2024

Address:
S/O: Sumeri Lal, lakshimanpur launa,
Lachhimanpur, Sitapur,
Uttar Pradesh - 261206



7454 1153 9523
VID : 9104 3980 1561 8942

1847 | help@uidai.gov.in | www.uidai.gov.in