

Original For Buyer

Duplicate For Transporter

Triplicate For Assessee

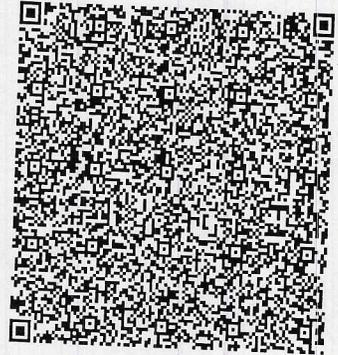
Page 1 of 2

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/MPR (Unit/Case) (INR)	Discount Name	Discount (%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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40 DN462335  
100 for rejected

UP32EW 1170  
 Vijay Kumar  
 0429226946

**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.....  
 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
Net CGST : 843.96	Net SGST : 843.96	CGST (+)	:	843.96
Gross Wt : 158.10 KG	Net Wt : 136.71 KG	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
<b>Total</b>	<b>13.00</b>	<b>33,758.49</b>		<b>843.96</b>		<b>843.96</b>	<b>1,687.92</b>

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

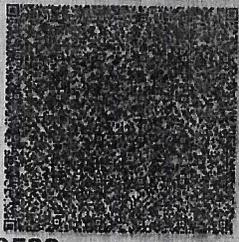
7454 1153 9523  
VID : 9104 3980 1561 8942

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

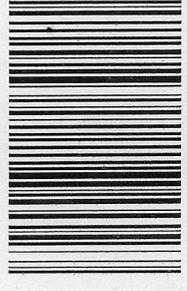
1847 | help@uidai.gov.in | www.uidai.gov.in

**SCOOTSY LOGISTICS PRIVATE LIMITED**  
**KH NO-543,544,537,540 VILL NATKUR**  
**BIJNOR ROAD, SAROJINI NAGARLucknow, Uttar Pradesh - 226008, India**

**GSTIN : 09AAVCS1691R2Z2**

**Discrepancy Note**

Vendor Name :- WEIKFIELD FOODS PRIVATE LIMITED	DN No :- LKO-DN462335	DN Date :- 1-12-2025
Vendor Address :- KH NO-543, 544, 537, 540, 541 BIJNOR ROAD, VILLAGE- NATKUR, SAROJINI NAGAR Lucknow, Uttar Pradesh India-226008 Contact No. : 9670604499	Inbound No :- LKO000120713	Inbound Date :- 1-12-2025
	GRN No :- LKO000118441	GRN date :- 1-12-2025
Vendor GSTIN :- 09AAACW4202F1ZO	Invoice No :- GTUP/25451484	Invoice Date :- 28-11-2025
	PO No :- LKOPO139683	PO Date :- 22-11-2025
	GRN Qty - 412	GRN Amt - 32026.42
	Total DN Qty 100	DN Amt - 3420.00
	Invoice Amt - 35446.00	



Driver Name / Logistics Partner :-	Driver Phone No :-	Driver Vehicle No :-														
Tracking No. :-	Transporter Type :-															
Sr. No	SKU Code	SKU Desc	Reason	Remarks	Exp Qty (PO)	DN Qty	Unit Price	Taxable Value	Tax Amount	CGST	SGST/UGST	IGST	CESS	Add. Cess	Total	
1	106-2165 HSN: 21069099	Weikfield Custard Powder Vanilla Flavour Rich And Creamy Contains No Egg 100.0 g	Wrong SKU	MISS-MATCH REJECT	100	100	32.57	3257	163	Rate 2.5	Amount 81.425	Rate 2.5	Amount 81.425	Rate 0	Amount 0	3420
	Total:				100	100	32.57	3257	163.00		81.42		81.42		0.00	3420.00

**Amount : Three Thousand Four Hundred and Twenty Only**

Vendor Signature

*Vijay Kumar*  
 0420226946  
 UP32EW1170

**LK9IM1**

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

Inward No. 4623 No. of Box 100  
 Date 01/12/25 Vehicle No & In Time 100  
 Gate Pass No. .... Invoice / Challan/DC No. ....  
 Name & Sign of Receiving Staff. ....  
 Name & Sign of Security ....

Warehouse in-charge Signature

*Hand over to*  
Vendor