

SCOTSY LOGISTICS LIMITED
Material Inward

Ward No. 4
 Date 3/12/25
 No. of Box 13
 Gate Pass No. _____
 Invoice/Challan/DC No. 3449878671
 Name & Sign of Receiving Staff. _____
 Name & Sign of Security. _____

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: 5N905 BatchDt: 06.10.2025 Qty:5)			5.00	2,750.48		0.00	13,752.40	343.81/2.50	343.81/2.50
2	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 5L159 BatchDt: 04.11.2025 Qty:1)			1.00	2,388.57		0.00	2,388.57	59.71/2.50	59.71/2.50
3	FG-411331-WEIKFIELD-COCA PDR-PJAR-40X150gm BatchNo: 5N364 BatchDt: 10.11.2025 Qty:7)			7.00	7,324.95		0.00	51,274.65	1,281.87/2.50	1,281.87/2.50

Delivery Terms : Goods Once Dispatched will not be taken back
LR Date :
E-Way Bill No. :

Details of Receiver (Billed To)
 CM00198
 SCOTSY LOGISTICS PRIVATE LIMITED
 IM1 Building No B4, Ground Floor Global, Complex, Borivali Tarte Sonale, Maharashtra India
 Bhiwandi, Thane
 BHIWANDI 421302
 Maharashtra India
 State Code : 27
 PAN No. : AAVCS1691R
 State : Maharashtra
 Cont Person : SCOTSY LOGISTICS PRIVATE LIMITED
 State Code : 27
 PAN No. : AAVCS1691R
 Ph /email : 9867055698/

Details of Consignee (Shipped To)
 CM00198
 SCOTSY LOGISTICS PRIVATE LIMITED
 IM1 Building No B4, Ground Floor Global, Complex, Borivali Tarte Sonale, Maharashtra India
 Bhiwandi, Thane
 BHIWANDI 421302
 Maharashtra India
 State Code : 27
 PAN No. : AAVCS1691R
 State : Maharashtra
 Cont Person : SCOTSY LOGISTICS PRIVATE LIMITED
 State Code : 27
 PAN No. : AAVCS1691R
 FSSAI Exp Date : 4-Apr-2024

Tax Invoice
 GSTIN No. : 27AACW4202F1ZQ
 PAN No. : AACW4202F
 Invoice No. : GTMH/25311834
 Invoice Date : 02-Dec-2025
 Date & Time Of Supply : 02-Dec-2025 12:52
 Place Of Supply : Maharashtra
 Customer PO/Date : CIMPO62525
 Contact Person : Amit Parekh
 Email Id : mumbaicf@weikfield.com
 Contact Number : 772003649998909,00,000
 FSSAI No. : 11521018000498
 CIN No. : U15549MH1998 PT114249
 IRN No. : 22634b9999071db18d19823cc964bf16136f798858440ea468f206768f2e2624

Wellfield Foods Pvt. Ltd.
 106, Bhaegwan sheth Estate compound Purna Village
 Thane, Bhiwandi, 421302, Maharashtra, India

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 Thane, Bhiwandi, 421302, Maharashtra, India

Original For Buyer
 Duplicate For Transporter
 Triplicate For Assessee
 Extra Copy



Sr. No.	Product No. & Description	Batch No	HSN Code	Quantity (UOM)	Rate/MRP (INR) (Unit/Case)	Discount Name	Discount %/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED
 Delivery Terms : Goods Once Dispatched will not be taken back
 LR Date :
 E-Way Bill No. :
 Invoice No. : GTMH/25311834
 Page 2 of 2

Amount In Words : Seventy Thousand Seven Hundred Eighty-Six Rupees Only		Sub Total	67,415.62	CGST (+)	1,685.39	SGST (+)	1,685.39	Net CGST	1,685.39	Gross Wt	135.50 KG	Net Wt	102.70 KG
Total			13.00										

Outstanding for the current invoice 25,311,834 dtd 02-Dec-2025 : RS 70,786.00		(A)	Outstanding amount due till 02-Dec-2025 : RS 1,174,211.65 DR	(B)	Total Outstanding due towards WFPL : RS 1,244,997.65 DR	(A+B)
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HSN Code	Qty	Taxable Amount	CGST	SGST	Total Tax Amount
11.08.1200	1.00	2,388.57	2.50	2.50	119.42
21.02.3000	5.00	13,752.40	2.50	2.50	687.62
18.05.0000	7.00	51,274.65	2.50	2.50	2,563.74
Total	13.00	67,415.62	1,685.39	1,685.39	3,370.78

HSN Summary :-
 (A) Outstanding for the current invoice 25,311,834 dtd 02-Dec-2025 : RS 70,786.00
 (B) Outstanding amount due till 02-Dec-2025 : RS 1,174,211.65 DR
 (A+B) Total Outstanding due towards WFPL : RS 1,244,997.65 DR

Registered Address : Gat No 485, Lonikand,Pune Nagar Road, Pune, 412216, Maharashtra, India
 Reverse Charge Applicable : NO
 Account No. : 12100120000017
 Bank Name : HDFC
 Name Of Beneficiary : Weikfield Foods Pvt. Ltd.
 Branch : HDFC A/C No. 12100120000017
 RTGS Code : HDFC0001210
 Weikfield Foods Pvt. Ltd. (Signature)
 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."
 Terms & Conditions
 Remark : Based On Sales Orders 25582127.
 Amount Received In Advance/Transaction ID
 Net Amount : 70,786.00