

Sr. No.	Product No. & Description	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount %/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	EG-41325-WEIKFIELD-BAKING PDR-PIAR-100X100gm (BatchNo: 5N864 BatchDt: 17.09.2025 Qty:2)		2.00 Case	2,895.24		0.00	5,790.48	144.76/2.50	144.76/2.50
2	EG-41733-WEIKFIELD-CUSTAR D EG-41733-WEIKFIELD-CUSTAR POWDER-VANILLA-PKT-100X112.50GM (100GM+12.50GM)-RS 5 OFF-PROMO (BatchNo: 5L264 BatchDt: 25.10.2025 Qty:1, BatchNo: 5L264 BatchDt: 25.10.2025 Qty:1)		2.00 Case	3,257.14		0.00	6,514.28	162.86/2.50	162.86/2.50
3	EG-41308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L143 BatchDt: 08.09.2025 Qty:1)		1.00 Case	2,388.57		0.00	2,388.57	59.71/2.50	59.71/2.50
4	EG-41309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L68 BatchDt: 24.11.2025 Qty:8)		8.00 Case	1,288.38		0.00	10,307.04	257.68/2.50	257.68/2.50
5	EG-41108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L26 BatchDt: 13.10.2025 Qty:1)		1.00 Case	3,300.57		0.00	3,300.57	82.51/2.50	82.51/2.50
6	EG-41349-WEIKFIELD-CHOCO DRINK-CHOCOLATE-PKT-100X75 GM (BatchNo: 5L07 BatchDt: 01.12.2025 Qty:4, BatchNo: 5L08 BatchDt: 01.12.2025 Qty:38, BatchNo: 5L09 BatchDt: 02.12.2025 Qty:19)		61.00 Case	5,428.57		0.00	3,31,142.77	8,278.57/2.50	8,278.57/2.50
7	EG-41331-WEIKFIELD-COCA PDR-PIAR-40X150gm (BatchNo: 5N365 BatchDt: 10.11.2025 Qty:2)		2.00 Case	7,324.95		0.00	14,649.90	366.25/2.50	366.25/2.50

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

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
CM00198	SCOOTSY LOGISTICS PRIVATE LIMITED Sonal, Bhiwandi, Thane IM1 Building No B4, Ground Floor Global, Complex, Boriwalli Tarte	CM00198	SCOOTSY LOGISTICS PRIVATE LIMITED Bhiwandi, Thane IM1 Building No B4, Ground Floor Global, Complex, Boriwalli Tarte Sonale,
BHIWANDI 421302	Maharashtra India	BHIWANDI 421302	Maharashtra India
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27
GSTIN No. : 27AAVCS1691R1Z5	PAN No. : AAVCS1691R	GSTIN No. : 27AAVCS1691R1Z5	PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED	Ph / Email : 9867055698/	FSSAI No. : 11522018000301	FSSAI Exp Date : 4-Apr-2024

Tax Invoice	
GSTIN No. : 27AAACW4202F1ZQ	Customer PO/Date : CIMPO61542
PAN No. : AACW4202F	Contact Person : Amit Parekh
Invoice No. : GTMH/25311863	Email Id : mumbatf@weikfield.com
Invoice Date : 05-Dec-2025	Contact Number : 772003649998909,00,000
Date & Time Of Supply : 05-Dec-2025 12:56	FSSAI No. : 11521018000498
Place Of Supply : Maharashtra	CIN No. : U15549MH1998 PTCL14249

WEIKFIELD
 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

Original For Buyer
 Duplicate For Transporter
 Triplicate For Assessee
 Extra Copy

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.		Bank Name : HDFC		Account No. : 12100120000017		Reverse Charge Applicable : NO	
Branch : HDFA/C/N. 12100120000017		RTGS Code : HDFC00001210		Authorized Signatory			
<p>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.</p>							
Terms & Conditions							
Remark : Based On Sales Orders 25582175.							
Amount Received In Advance/Transaction ID							
Total		77.00		374,093.61		9,352.34	
11.08.1200		9.00		12,695.61		2.50	
21.02.3000		2.00		5,790.48		2.50	
18.05.0000		2.00		14,649.90		2.50	
21.06.9080		3.00		9,814.85		2.50	
18.06.9040		61.00		331,142.77		2.50	
HSN Code		Qty		Taxable Amount		Rate	
CGST		Amount		Rate		Amount	
SGST		Amount		Rate		Amount	
Total Tax Amount							
<p>HSN Summary :-</p> <p>(A) Outstanding for the current invoice 25,311,863 did 05-Dec-2025 : RS 392,798.00</p> <p>(B) Outstanding amount due till 05-Dec-2025 : RS 1,161,352.65 DR</p> <p>(A+B) Total Outstanding due towards WFPL : RS 1,554,150.65 DR</p>							
Amount In Words : Three Lakhs Ninety-Two Thousand Seven Hundred Ninety-Eight Rupees Only							
Sub Total		3,74,093.61					
CGST (+)		9,352.34					
SGST (+)		9,352.34					
Rounding		-0.29					
Net GST		9,352.34					
Net WT		696.50 KG					
Net WT		614.00 KG					

SCOOTSY LOGISTICS LIMITED

Material Inward

Inward No. 04

Date: 06-12-2025

Gate Pass No. 81323

Invoice/Challan/DC No. 1868

Vehicle No. MHOU M12 2910

Name & Sign of Receiving Staff: *[Signature]*

Name & Sign of Security: *[Signature]*

H7BOX

Sr. No.	Prod. I 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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Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTMH/25311863

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Delivery Terms : Goods Once Dispatched will not be taken back

LR Date : _____

E-Way Bill No. : _____