

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

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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.	: 09AAACW4202F1Z0	Customer PO/Date	: LKOPO141795
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/25451541	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 10-Dec-2025	Contact Number	: 9005082454
Date & Time Of Supply	: 10-Dec-2025 11:21	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : dacb3501b1b227a818127dc427ce3f0b581ae82f8d112c01ff2a5c0030f3238b

Details of Receiver (Billed 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. : 09AAVCS1691R222 PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

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. : 09AAVCS1691R222 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-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 5N1063 BatchDt: 25.11.2025 Qty:1)	11.08.1200	1.00 Case	2,388.57 33/3300		0.00	2,388.57	59.71/2.50	59.71/2.50
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N1089 BatchDt: 30.11.2025 Qty:3)	11.08.1200	3.00 Case	1,288.38 89/1780		0.00	3,865.14	96.63/2.50	96.63/2.50
3	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N379 BatchDt: 22.11.2025 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
4	FG-421287-CHEF'S BASKET-PASTA-PENNE-POUCH-24X534GM (500GM+34GM) (BatchNo: 5L9493 BatchDt: 04.11.2025 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
5	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 5LS7 BatchDt: 28.08.2025 Qty:1, BatchNo: 5S15 BatchDt: 10.09.2025 Qty:1)	19.02.3010	2.00 Case	1,302.86 120/1800		0.00	2,605.72	65.14/2.50	65.14/2.50

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/25451541

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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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INWARD SUBJECT TO VERIFICATION

Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.

Inward No. 1229110 No of Box
 Date 11/11/25 Vehicle No & In Time. g s a p
 Gate Pass No. Invoice / Challan/DC No.
 Name & Sign of Receiving Staff.
 Name & Sign of Security Prakash

Scootsy Logistics Private Limited
 Lucknow
 Material Inward

Inward No. No. of Box.....
 Vehicle Out Time.....
 Gate Pass No. Invoice/Challan DC No.....
 Name & Sign of Receiving Staff.....
 Name & Sign of Security.....

Total	8.00	19,311.24	482.77	482.77
Amount In Words :	Twenty Thousand Two Hundred Seventy-Seven Rupees Only			
Sub Total				19,311.24
CGST (+)				482.77
SGST (+)				482.77
Rounding				0.22
Invoice Total				20,277.00
Net CGST	482.77	Net SGST	482.77	
Gross Wt	100.30 KG	Net Wt	85.02 KG	

- (A) Outstanding for the current invoice 25,451,541 dtd 10-Dec-2025 : RS 20,277.00
- (B) Outstanding amount due till 10-Dec-2025 : RS 1,064,784.29 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,085,061.29 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	4.00	6,253.71	2.50	156.34	2.50	156.34	312.68
18.05.0000	1.00	7,324.95	2.50	183.12	2.50	183.12	366.24
19.02.3010	3.00	5,732.58	2.50	143.31	2.50	143.31	286.62
Total	8.00	19,311.24		482.77		482.77	965.54

Amount Received In Advance/Transaction ID : Net Amount : 20,277.00

Remark : Based On Sales Orders 25721952.

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.

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

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