

Sr. No.	Product No. & Description	HSN Code	Quantity (UOM)	Rate/MRP (INR) (Unit/Case)	Discount	Name	Discount %/Rate	Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411325-WEIKFIELD-BAKING PDR-100X100gm (BatchNo: N902 BatchDt: 06.10.2025 Qty:1)		1.00 Case	2,750.48	38/3800		0.00	2,750.48	68.76/2.50	68.76/2.50
2	FG-41133-WEIKFIELD-CUSTAR (BatchNo: 5N26 BatchDt: 09.10.2025 Qty:1)		1.00 Case	3,546.67	49/4900		0.00	3,546.67	88.67/2.50	88.67/2.50
3	FG-411349-WEIKFIELD-CHOCO DRINK-CHOCOLATE-PKT-100X75 GM (BatchNo: 5L07 BatchDt: 01.12.2025 Qty:5, BatchNo: 5L10 BatchDt: 03.12.2025 Qty:16, BatchNo: 5L10 BatchDt: 09.12.2025 Qty:19)		40.00 Case	5,428.57	75/7500		0.00	2,17,142.80	5,428.57/2.50	5,428.57/2.50
4	FG-411331-WEIKFIELD-COCA PDR-100X150gm (BatchNo: 5N383 BatchDt: 04.12.2025 Qty:20)		20.00 Case	7,324.95	253/10120		0.00	1,46,499.00	3,662.48/2.50	3,662.48/2.50

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Handwritten signature

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 IM1 Building No B4, Ground Floor Global, Complex, Borivali Tarfe Sonale, Bhiwandi, Thane Maharashtra India BHIWANDI 421302 State Code : 27 PAN No. : AAVC51691R State : Maharashtra GSTIN No. : 27AAVC51691R1Z5 FSSAI No. : 11522018000301 FSSAI Exp Date : 4-Apr-2024 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED Ph / Email : 9867055698/	CM00198 SCOOTSY LOGISTICS PRIVATE LIMITED IM1 Building No B4, Ground Floor Global, Complex, Borivali Tarfe Sonale, Bhiwandi, Thane Maharashtra India BHIWANDI 421302 State Code : 27 PAN No. : AAVC51691R State : Maharashtra GSTIN No. : 27AAVC51691R1Z5 FSSAI No. : 11522018000301 FSSAI Exp Date : 4-Apr-2024 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED Ph / Email : 9867055698/	BHIWANDI 421302 State Code : 27 PAN No. : AAVC51691R State : Maharashtra GSTIN No. : 27AAVC51691R1Z5 FSSAI No. : 11522018000301 FSSAI Exp Date : 4-Apr-2024 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED Ph / Email : 9867055698/	BHIWANDI 421302 State Code : 27 PAN No. : AAVC51691R State : Maharashtra GSTIN No. : 27AAVC51691R1Z5 FSSAI No. : 11522018000301 FSSAI Exp Date : 4-Apr-2024 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED Ph / Email : 9867055698/

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Tax Invoice

IRN No. : de52743bac0a878db9eb49c5a330563294abb66dfc3c1ab7e7587b309b2443392

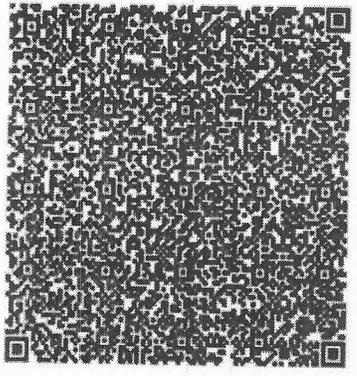
GSTIN No.	: 27AAACW4202F1ZQ	Customer PO/Date	: CIM/PO65394
PAN No.	: AAACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/25311947	Email Id	: mumbai.c@weikfield.com
Invoice Date	: 13-Dec-2025	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 13-Dec-2025 15:08	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTCL14249

Weikfield Foods Pvt. Ltd.
 106, Bhagwan sheth Estate compound Furma Village
 Thane, Bhiwandi, 421302, Maharashtra, India

Weikfield

Original For Buyer
 Duplicate For Transporter
 Triplicate For Assessee
 Extra Copy

Page 1 of 2



Reverse Charge Applicable : NO	Account No. : 12100120000017	Branch : HDFC A/C No. 12100120000017	RTGS Code : HDCC0001210
Name Of Beneficiary : Weikfield Foods Pvt. Ltd.		Bank Name : HDFC	



Declaration : As per the Food 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.

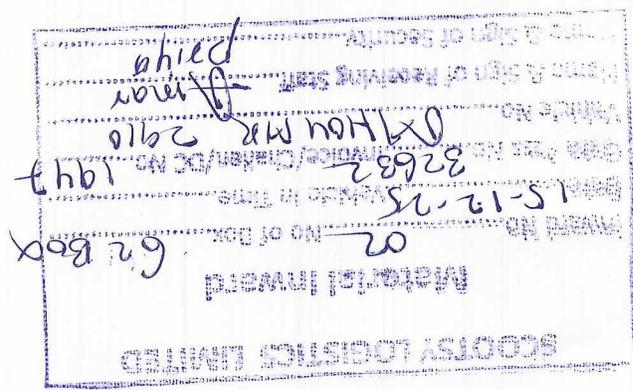
Terms & Conditions

Remark : Based On Sales Orders 2558252.

HSN Code	Qty	Taxable Amount	CGST	SGST	Amount	Rate	Amount	Rate	Amount
21.02.3000	1.00	2,750.48	2.50	68.76	2,750.48	2.50	68.76	2.50	137.52
18.05.0000	20.00	146,499.00	2.50	3,662.48	146,499.00	2.50	3,662.48	2.50	7,324.96
21.06.9080	1.00	3,546.67	2.50	88.67	3,546.67	2.50	88.67	2.50	177.34
18.06.9040	40.00	217,142.80	2.50	5,428.57	217,142.80	2.50	5,428.57	2.50	10,857.14
Total		369,938.95		9,248.48	369,938.95		9,248.48		18,496.96
Amount Received in Advance/Transaction ID		3,88,436.00							

HSN Summary :-
 (A) Outstanding for the current invoice 25,311,947 dtd 13-Dec-2025 : RS 388,436.00
 (B) Outstanding amount due till 13-Dec-2025 : RS 1,684,895.37 DR
 (A+B) Total Outstanding due towards WFPL : RS 2,073,331.37 DR

Net CGST : 9,248.48	Net SGST : 9,248.48	Net WT : 437.50 KG	Gross WT : 533.30 KG
CGST (+)	SGST (+)	Rounding	Invoice Total
9,248.48	9,248.48	0.09	388,436.00
Amount In Words : Three Lakhs Eighty-Eight Thousand Four Hundred Thirty-Six Rupees		Sub Total	
3,69,938.95		9,248.48	



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Customer Name : SCOOTY LOGISTICS PRIVATE LIMITED
 Invoice No. : GTMH/25311947

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 LR Date :
 E-Way Bill No. :