

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



Weikfield Foods Pvt. Ltd.
 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



Tax Invoice

GSTIN No.	: 27AAACW4202F1ZQ	Customer PO/Date	: C13P021639
PAN No.	: AAACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/25311972	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 16-Dec-2025	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 16-Dec-2025 14:05	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 5d6456085bf71e4b56fff8a602e3ac28e9fa35800a1ea3c58965593296c9bf46

Details of Receiver (Billed To)	Details of Consignee (Shipped To)
<p>CM00198 SCOOTSY LOGISTICS PRIVATE LIMITED B-400, One K-Square Park, K-Square Industrial & Logistics Park, Nashik-Mumbai Highway, 421101</p> <p>MUMBAI 421101 Maharashtra India</p> <p>State : Maharashtra State Code : 27</p> <p>GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R</p> <p>Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED</p> <p>Ph /Email : 9867055698/</p>	<p>CM00198 SCOOTSY LOGISTICS PRIVATE LIMITED B-400, One K-Square Park, K-Square Industrial & Logistics Park, Nashik-Mumbai Highway, 421101</p> <p>MUMBAI 421101 Maharashtra India</p> <p>State : Maharashtra State Code : 27</p> <p>GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R</p> <p>FSSAI No. : 11522018000301 FSSAI Exp Date : 4-Apr-2024</p>

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-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH-24X534GM (500GM+34GM) (BatchNo: 5L104111 BatchDt: 25.11.2025 Qty:2)	19.02.3010	2.00 Case	3,126.86 180/4320		0.00	6,253.72	156.34/2.50	156.34/2.50
2	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X200gm (BatchNo: 5N130 BatchDt: 04.12.2025 Qty:2)	21.06.9099	2.00 Case	1,447.62 90/3600		0.00	2,895.24	72.38/2.50	72.38/2.50
3	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L26 BatchDt: 13.10.2025 Qty:1)	21.06.9080	1.00 Case	3,300.57 76/4560		0.00	3,300.57	82.51/2.50	82.51/2.50
4	FG-421287-CHEF'S BASKET-PASTA-PENNE-POUCH-24X534GM (500GM+34GM) (BatchNo: 5L106113 BatchDt: 28.11.2025 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: 5L97 BatchDt: 01.11.2025 Qty:2)	19.02.3010	2.00 Case	1,216.00 112/1680		0.00	2,432.00	60.80/2.50	60.80/2.50

2) 8901808004783
 UMESH
 8625859592

90 25/2/27

Scootsy Logistics Private Limited
MUM IM3
Material Inward

Inward No. No of Box.
 Date: 17/12/25 Vehicle Out Time:
 Gate Pass No. Invoice/Challan/BC No.
 Vehicle No. MH04 KP 1210
 Name & Sign of Receiving Staff: Pratik S P
 Name & Sign of Security:

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

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MPR (Unit/Case) (JNR)	Discount Name	Discount %/Rate	Taxable Value	CGST (Amount/Rate %)	SGST (Amount/Rate %)
---------	---------------------------------------	----------	----------------	----------------------------	---------------	-----------------	---------------	----------------------	----------------------

Total		8.00					18,008.39	450.20	450.20
Amount In Words : Eighteen Thousand Nine Hundred Nine Rupees Only							Sub Total	:	18,008.39
							CGST (+)	:	450.20
							SGST (+)	:	450.20
							Rounding	:	0.21
Net CGST : 450.20			Net SGST : 450.20			Invoice Total	:	18,909.00	
Gross Wt : 104.80 KG			Net Wt : 91.96 KG						

(A) Outstanding for the current invoice 25,311,972 dtd 16-Dec-2025 : RS 18,909.00
 (B) Outstanding amount due till 16-Dec-2025 : RS 2,082,907.37 DR
 (A+B) Total Outstanding due towards WFPL : RS 2,101,816.37 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9099	2.00	2,895.24	2.50	72.38	2.50	72.38	144.76
21.06.9080	1.00	3,300.57	2.50	82.51	2.50	82.51	165.02
19.02.3010	5.00	11,812.58	2.50	295.31	2.50	295.31	590.62
Total	8.00	18,008.39		450.20		450.20	900.40

Amount Received In Advance/Transaction ID **Net Amount** : 18,909.00

Remark : Based On Sales Orders 25582280.

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.

 Authorised Signatory