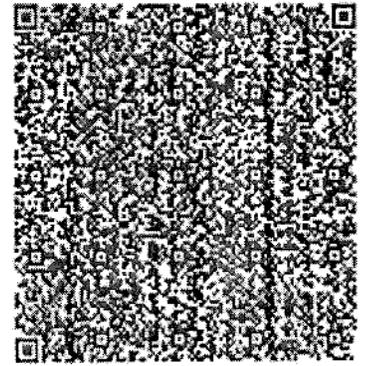


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Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

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	: CI3PO21794
PAN No.	: AAACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/25311971	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 16-Dec-2025	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 16-Dec-2025 14:00	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 91dfa62f2b7ab0351a1df5786b4853bb79bba690dda8973ef284fa47728e0837

Details of Receiver (Billed To)

CM00198
 SCOOTSY LOGISTICS PRIVATE LIMITED
 B-400,One K-Square Park, K-Square Industrial & Logistics
 Park,Nashik-Mumbai Highway,421101

MUMBAI 421101
 Maharashtra India

State : Maharashtra State Code : 27
 GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
 Ph /Email : 9867055698/

Details of Consignee (Shipped To)

CM00198
 SCOOTSY LOGISTICS PRIVATE LIMITED
 B-400,One K-Square Park, K-Square Industrial & Logistics
 Park,Nashik-Mumbai Highway,421101

MUMBAI 421101
 Maharashtra India

State : Maharashtra State Code : 27
 GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R
 FSSAI No. : 11522018000301 FSSAI Exp Date : 4-Apr-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-411732-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-10 OX101GM (90GM+11GM) (BatchNo: 5L48 BatchDt: 15.11.2025 Qty:1)	21.06.9099	1.00 Case	4,342.86 60/6000		0.00	4,342.86	108.57/2.50	108.57/2.50
<p>Handwritten: 8901808000457 60 oct 27</p> <p>Handwritten: UMESH 86258599K</p> <div data-bbox="609 1545 1201 1935" data-label="Complex-Block"> <p>Scootsy Logistics Private Limited MUM 1M3 Material Inward</p> <p>Inward No. No of Box: 1 Box Date: 17/12/25 Vehicle Out Time: Gate Pass No. Invoice/Challan/DC No. Vehicle No. MH04 KF 1210 Name & Size of Receiving Staff: pratik Name & Size of Security:</p> </div>									

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

Transport Details

Delivery Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTMH/25311971

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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Total		1.00					4,342.86	108.57	108.57
Amount In Words : Four Thousand Five Hundred Sixty Rupees Only							Sub Total	:	4,342.86
							CGST (+)	:	108.57
							SGST (+)	:	108.57
							Rounding	:	0.00
Net CGST : 108.57		Net SGST : 108.57				Invoice Total	:	4,560.00	
Gross Wt : 12.00 KG		Net Wt : 10.10 KG							

- (A) Outstanding for the current invoice 25,311,971 dtd 16-Dec-2025 : RS 4,560.00
- (B) Outstanding amount due till 16-Dec-2025 : RS 2,097,256.37 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	1.00	4,342.86	2.50	108.57	2.50	108.57	217.14
Total	1.00	4,342.86		108.57		108.57	217.14

Amount Received In Advance/Transaction ID : Net Amount : 4,560.00

Remark : Based On Sales Orders 25582279.

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

Account No. : 12100120000017

Reverse Charge Applicable : NO

Branch : HDFC A/C No. 12100120000017

RTGS Code : HDFC0001210



Weikfield Foods Pvt. Ltd.

* Authorized Signatory

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