

Original For Buyer

Duplicate For Transporter

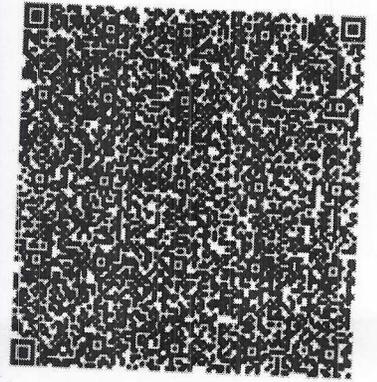
Triplicate For Assessee

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.	: 27AACW4202F1ZQ	Customer PO/Date	: CIMPO70930
PAN No.	: AAACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/25312027	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 22-Dec-2025	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 22-Dec-2025 13:26	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 807c2c2e4555c5a9afb2ed78a528ffcccef5a1966c83600d9a49caf2dd831706

Details of Receiver (Billed To)

CM00198
SCOOTSY LOGISTICS PRIVATE LIMITED
 IM1 Building No B4, Ground Floor Global, Complex,Borivali Tarfe Sonale, Bhiwandi, Thane

BHIWANDI 421302
 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
 IM1 Building No B4, Ground Floor Global, Complex,Borivali Tarfe Sonale, Bhiwandi, Thane

BHIWANDI 421302
 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-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 5L271 BatchDt: 30.10.2025 Qty:3)	21.06.9080	3.00 Case	3,257.14 45/4500		0.00	9,771.42	244.29/2.50	244.29/2.50
2	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 5L153 BatchDt: 13.10.2025 Qty:5, BatchNo: 5L155 BatchDt: 01.11.2025 Qty:1)	11.08.1200	6.00 Case	2,388.57 33/3300		0.00	14,331.42	358.29/2.50	358.29/2.50
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L72 BatchDt: 13.12.2025 Qty:8)	11.08.1200	8.00 Case	1,288.38 89/1780		0.00	10,307.04	257.68/2.50	257.68/2.50
4	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L29 BatchDt: 01.12.2025 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

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. : GTMH/25312027

Page 2 of 2

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 (%))
---------	---------------------------------------	----------	----------------	----------------------------	---------------	---------------------	---------------	------------------------	------------------------

SCOOTSY LOGISTICS LIMITED

Material Inward

Inward No. 02 No of Box 18 Box
 Date 23/12/25 Vehicle In Time.....
 Gate Pass No..... Invoice/Challan/DC No.....
 Vehicle No. MH04 MR 5427
 Name & Sign of Receiving Staff Kohli H.
 Name & Sign of Security Praga

Total		18.00				37,710.45	942.77	942.77
Amount In Words : Thirty-Nine Thousand Five Hundred Ninety-Six Rupees Only								
Net CGST : 942.77			Net SGST : 942.77					
Gross Wt : 224.00 KG			Net Wt : 189.95 KG					
						Sub Total		37,710.45
						CGST (+)		942.77
						SGST (+)		942.77
						Rounding		0.01
						Invoice Total		39,596.00

(A) Outstanding for the current invoice 25,312,027 dtd 22-Dec-2025 : RS 39,596.00
 (B) Outstanding amount due till 22-Dec-2025 : RS 2,201,501.37 DR
 (A+B) Total Outstanding due towards WFPL : RS 2,241,097.37 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	14.00	24,638.46	2.50	615.97	2.50	615.97	1,231.94
21.06.9080	4.00	13,071.99	2.50	326.80	2.50	326.80	653.60
Total	18.00	37,710.45		942.77		942.77	1,885.54

Amount Received In Advance/Transaction ID

Remark : Based On Sales Orders 25582337. **Net Amount** : 39,596.00

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.

 Authorised Signatory

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