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WeiKFiELD

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.	: 09AAACW4202F1ZO	Customer PO/Date	: LKOPO144671
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/25451684	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 26-Dec-2025	Contact Number	: 9005082454
Date & Time Of Supply	: 26-Dec-2025 15:16	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : e24721e8ccded7b2156ab149ba4cdbaa237c39fb3dd47e8fbaba3347f19ed3e8

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. : 09AAVCS1691R2Z2 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. : 09AAVCS1691R2Z2 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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N1078 BatchDt: 27.11.2025 Qty:1)	21.02.3000	1.00 Case	2,750.48 38/3800		0.00	2,750.48	68.76/2.50	68.76/2.50
2	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 5N1121 BatchDt: 08.12.2025 Qty:2)	11.08.1200	2.00 Case	2,388.57 33/3300		0.00	4,777.14	119.43/2.50	119.43/2.50
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N1090 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
4	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N288 BatchDt: 22.11.2025 Qty:1)	28.36.3000	1.00 Case	2,318.64 36/3600		0.00	2,318.64	208.68/9.00	208.68/9.00
5	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POUCH-15X850gm (BatchNo: 5L105 BatchDt: 17.11.2025 Qty:1)	19.02.3010	1.00 Case	1,216.00 112/1680		0.00	1,216.00	30.40/2.50	30.40/2.50

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/25451684

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 (%))
	Total		8.00				14,927.40	523.90	523.90

LKO IM1
INWARD SUBJECT TO VERIFICATION
Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.
Inward No 127719 No.of Box 475/5
Date 27/12/25 Vehicle No & In Time
Gate Pass No Invoice / Challan/DC No 014
Name & Sign of Receiving Staff AP
Name & Sign of Security

Scootsy Logistics Private Limited
Lucknow
Material Inward
Inward No. No. of Box
Date Vehicle Out Time
Gate Pass No. Invoice/Challan DC No.
Name & Sign of Receiving Staff
Name & Sign of Security

Amount In Words : Fifteen Thousand Nine Hundred Seventy-Five Rupees Only

Net CGST	: 523.90	**Net SGST**	: 523.90	**Sub Total**	: 14,927.40
Gross Wt	: 99.15 KG	**Net Wt**	: 84.15 KG	**CGST (+)**	: 523.90
				SGST (+)	: 523.90
				Rounding	: -0.20
				Invoice Total	: 15,975.00

(A) **Outstanding for the current invoice 25,451,684 dtd 26-Dec-2025 :** RS 15,975.00

(B) **Outstanding amount due till 26-Dec-2025 :** RS 1,135,494.29 DR

(A+B) **Total Outstanding due towards WFPL :** RS 1,151,469.29 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
11.08.1200	5.00	8,642.28	2.50	216.06	2.50	216.06	432.12
21.02.3000	1.00	2,750.48	2.50	68.76	2.50	68.76	137.52
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
19.02.3010	1.00	1,216.00	2.50	30.40	2.50	30.40	60.80
Total	**8.00**	**14,927.40**		**523.90**		**523.90**	**1,047.80**

Amount Received In Advance/Transaction ID

Remark : Based On Sales Orders 25722115.

Net Amount : **15,975.00**

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
Branch : HDFC A/C No. 12100120000017
RTGS Code : HDFC0001210
Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.

Authorised Signatory

Weikfield Foods P. Ltd.
C/o Surrey India
E-121, Transport Nagar
Kanpur Road, Lucknow-226012

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