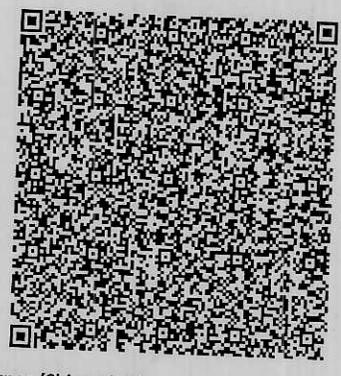


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Original For Buyer     Duplicate For Transporter     Triplicate For Assessee     Extra Copy    Page 1 of 2



**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	: LKOPO143865
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/25451685	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 26-Dec-2025	Contact Number	: 9005082454
Date & Time Of Supply	: 26-Dec-2025 15:17	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : a0436251192f2543547e9fddb8e410171355aa63596b9e915487768463c8aef8

**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. : 09AAVCS1691R2ZZ    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. : 09AAVCS1691R2ZZ    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/MPR (Unit/Case) (INR)	Discount Name	Discount( %)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411733-WEIKFIELD-CUSTARD POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO ( BatchNo: SN656 BatchDt: 24.10.2025 Qty:1)	21.06.9080	1.00 Case	3,257.14 45/4500		0.00	3,257.14	81.43/2.50	81.43/2.50
2	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) ( BatchNo: SN1121 BatchDt: 08.12.2025 Qty:1)	11.08.1200	1.00 Case	2,388.57 33/3300		0.00	2,388.57	59.71/2.50	59.71/2.50
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: SN1090 BatchDt: 30.11.2025 Qty:4)	11.08.1200	4.00 Case	1,288.38 89/1780		0.00	5,153.52	128.84/2.50	128.84/2.50
4	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm ( BatchNo: 5L105 BatchDt: 17.11.2025 Qty:4)	19.02.3010	4.00 Case	1,216.00 112/1680		0.00	4,864.00	121.60/2.50	121.60/2.50

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/25451685 Page 2 of 2

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

**LKO IM1**

**INWARD SUBJECT TO VERIFICATION**  
Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.

Inward No. 27722 No. of Box 340701  
Date 27/12/25 Vehicle No & In Time .....  
Gate Pass No. .... Invoice / Challan/DC No. ....  
Name & Sign of Receiving Staff .....  
Name & Sign of Security .....

Total	10.00	15,663.23	391.58	391.58
Amount In Words : Sixteen Thousand Four Hundred Forty-Six Rupees Only				
Sub Total				15,663.23
CGST (+)				391.58
SGST (+)				391.58
Rounding				-0.39
Invoice Total				16,446.00

(A) Outstanding for the current invoice 25,451,685 dtd 26-Dec-2025 : RS 16,446.00  
(B) Outstanding amount due till 26-Dec-2025 : RS 1,135,023.29 DR  
(A+B) Total Outstanding due towards WFPL : RS 1,151,469.29 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	5.00	7,542.09	2.50	188.55	2.50	188.55	377.10
21.06.9080	1.00	3,257.14	2.50	81.43	2.50	81.43	162.86
19.02.3010	4.00	4,864.00	2.50	121.60	2.50	121.60	243.20
<b>Total</b>	<b>10.00</b>	<b>15,663.23</b>		<b>391.58</b>		<b>391.58</b>	<b>783.16</b>

Amount Received In Advance/Transaction ID : Net Amount : 16,446.00

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

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

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