

64459

Original For Buyer

Duplicate For Transporter

Triplicate For Assessee

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Extra Copy



**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	: LKOPO142881
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/25451688	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 26-Dec-2025	Contact Number	: 9005082454
Date & Time Of Supply	: 26-Dec-2025 17:07	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249



IRN No. : 2bcbed3bb5f4cb81f8d16709f4b959c504fd90c4035b554a75bb992d07346062

**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. : 09AAVCS1691R222 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. : 09AAVCS1691R222 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-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO ( BatchNo: 5N656 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: 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:1)	11.08.1200	1.00 Case	1,288.38 89/1780		0.00	1,288.38	32.21/2.50	32.21/2.50
4	FG-411349-WEIKFIELD-CHOCO DRINK-CHOCOLATE-PKT-100X75 GM ( BatchNo: 5L10 BatchDt: 09.12.2025 Qty:11, BatchNo: 5L11 BatchDt: 10.12.2025 Qty:10, BatchNo: 5L12 BatchDt: 10.12.2025 Qty:5, BatchNo: 5L12 BatchDt: 10.12.2025 Qty:1, BatchNo: 5L19 BatchDt: 15.12.2025 Qty:4)	18.06.9040	31.00 Case	3,762.00 75/7500		0.00	1,16,622.00	2,915.55/2.50	2,915.55/2.50
5	FG-411331-WEIKFIELD-COCOA PDR-PIAR-40X150gm ( BatchNo: 5N421 BatchDt: 12.12.2025 Qty:13)	18.05.0000	13.00 Case	7,324.95 253/10120		0.00	95,224.35	2,380.61/2.50	2,380.61/2.50
6	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

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/25451688 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 %)
	FG-411305-WEIKFIELD-BAKING SODA-PIAR-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
8	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 5L105 BatchDt: 17.11.2025 Qty:3)	19.02.3010	3.00 Case	1,216.00 112/1680		0.00	3,648.00	91.20/2.50	91.20/2.50
<b>Total</b>			53.00				2,30,262.51	5,907.28	5,907.28

**LKO IM1**  
**INWARD SUBJECT TO VERIFICATION**  
 Acknowledgment only, not proof of delivery. Refer to RN and DN copy for receipt and discrepancies.  
 Inward No. 127726 No. of Box 1109  
 Vehicle No & In Time 22112125  
 Invoice / Challan/DC No. AP 24  
 Name & Sign of Receiving Staff. [Signature]  
 Name & Sign of Security. [Signature]

**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 : Two Lakhs Forty-Two Thousand Seventy-Seven Rupees Only  
 Sub Total : 2,30,262.51  
 CGST (+) : 5,907.28  
 SGST (+) : 5,907.28  
 Rounding : 5,907.28  
 Invoice Total : 242,077.00  
 Net CGST : 5,907.28  
 Gross Wt : 493.25 KG  
 Net SGST : 5,907.28  
 Net Wt : 414.22 KG

(A) Outstanding for the current invoice 25,451,688 dtd 26-Dec-2025 : RS 242,077.00  
 (B) Outstanding amount due till 26-Dec-2025 : RS 1,151,469.29 DR  
 (A+B) Total Outstanding due towards WFPL : RS 1,393,546.29 DR

**HSN Summary :-**

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	3.00	6,065.52	2.50	151.64	2.50	151.64	
18.05.0000	13.00	95,224.35	2.50	2380.61	2.50	2,380.61	303.28
21.06.9080	1.00	3,257.14	2.50	81.43	2.50	81.43	4,761.22
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	162.86
19.02.3010	4.00	6,774.86	2.50	169.37	2.50	169.37	417.36
18.06.9040	31.00	116,622.00	2.50	2915.55	2.50	2,915.55	338.74
<b>Total</b>	<b>53.00</b>	<b>230,262.51</b>		<b>5,907.28</b>		<b>5,907.28</b>	<b>5,831.10</b>
<b>Amount Received In Advance/Transaction ID</b>						<b>5,907.28</b>	<b>11,814.56</b>
<b>Remark :</b> Based On Sales Orders 25722125.						<b>Net Amount</b>	<b>2,42,077.00</b>

**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.

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

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