

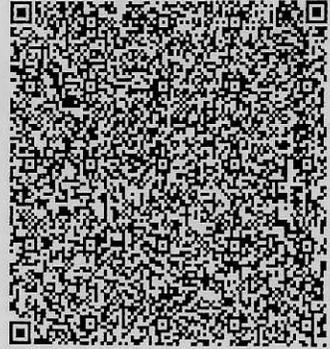
Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

64459



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	: LKOPO142346
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/25451686	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. : 5f50423f6b48523f63b316844a025645355114e2c7bc0bcdff9d3e96b10f9706

Details of Receiver (Billed To)

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
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

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-411331-WEIKFIELD-COCOA PDR-PIAR-40X150gm (BatchNo: 5N421 BatchDt: 12.12.2025 Qty:2)	18.05.0000	2.00 Case	7,324.95 253/10120		0.00	14,649.90	366.25/2.50	366.25/2.50
Total							14,649.90	366.25	366.25

Amount In Words : Fifteen Thousand Three Hundred Eighty-Two Rupees Only

Sub Total	: 14,649.90
CGST (+)	: 366.25
SGST (+)	: 366.25
Rounding	: -0.40
Invoice Total	: 15,382.00

Net CGST : 366.25 Net SGST : 366.25
Gross Wt : 18.00 KG Net Wt : 12.00 KG

- (A) Outstanding for the current invoice 25,451,686 dtd 26-Dec-2025 : RS 15,382.00
- (B) Outstanding amount due till 26-Dec-2025 : RS 1,136,087.29 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	
18.05.0000	2.00	14,649.90	2.50	366.25	2.50	366.25	732.50
Total	2.00	14,649.90		366.25		366.25	732.50

Amount Received In Advance/Transaction ID : Net Amount : 15,382.00

Remark : Based On Sales Order 25722117

Scootsy Logistics Private Limited

Terms & Conditions

LKO IM1

Declaration : As per the Foods Safety and Standards Regulation, 2011 Form-E (Warranted), refer regulation 2.1.14 (7) 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 : This invoice should 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 of the Courts of PUNE. The invoice includes Goods Offered at a Discounted Price under GST Benefit Scheme/Promotion. The effective MRP per item (Rs/ea) may be lower than the printed price due to GST rate changes.

Inward No. : 27/12/25
Date : 27/12/25
Name of Beneficiary : Weikfield Foods Pvt. Ltd.
Branch :
Account No. : 12100120000017
Reverse Charge Applicable : NO
Vehicle No & In Time :
Gate Pass No. :
Invoice/Challan DC No. :
RTGS Code :
Sign of Receiving Staff :
Sign of Security :

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