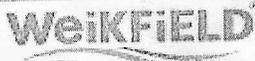


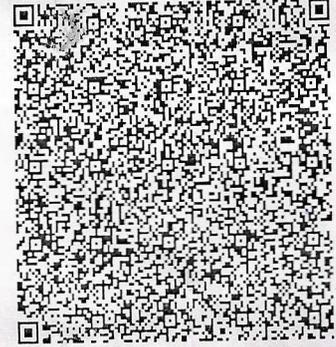
APTON 29/12/25

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



Weikfield Foods Pvt. Ltd.

C/o Shipping Saints Gat Number 197, Godown No. 1, Bakori Road, Bakori
Pune, 412207, Maharashtra, India



Tax Invoice

GSTIN No.	: 27AACW4202F1ZQ	Customer PO/Date	: CPDPO216698
PAN No.	: AACW4202F	Contact Person	: Vajjnath
Invoice No.	: GTMH/25291671	Email Id	: punecf@weikfield.com
Invoice Date	: 27-Dec-2025	Contact Number	: 9552529424
Date & Time Of Supply	: 27-Dec-2025 19:43	FSSAI No.	: 11521036000602
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 17c358d5f7ba767f31fe2bb128f9f69cafe145e6e33fe73ca39d4e6c639a6f61

Details of Receiver (Billed To)

CM00214
SCOOTSY LOGISTICS PRIVATE LIMITED
Gat No. 43/1-P and 46-P, Village-Bhamboli, Tal-Khed, District-Pune,
Pune, Pune, Maharashtra, 410507
SCOOTSY LOGISTICS PRIVATE LIMITED-PUNE
BHAMBOLI 410507
Maharashtra India
State : Maharashtra State Code : 27
GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

103070

Details of Consignee (Shipped To)

CM00214
SCOOTSY LOGISTICS PRIVATE LIMITED
Gat No. 43/1-P and 46-P, Village-Bhamboli, Tal-Khed, District-Pune, Pune,
Pune, Maharashtra, 410507
SCOOTSY LOGISTICS PRIVATE LIMITED-PUNE
BHAMBOLI 410507
Maharashtra India
State : Maharashtra State Code : 27
GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R
FSSAI No. : 11521038000805 FSSAI Exp Date : 16-Aug-2025

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: 5N881 BatchDt: 23.09.2025 Qty:1)	21.02.3000	1.00 Case	2,750.48 38/3800	100	0.00	2,750.48	68.76/2.50	68.76/2.50
2	FG-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 5L277 BatchDt: 10.11.2025 Qty:1)	21.06.9080	1.00 Case	3,257.14 45/4500	100	0.00	3,257.14	81.43/2.50	81.43/2.50
3	FG-411349-WEIKFIELD-CHOCO DRINK-CHOCOLATE-PKT-100X75 GM (BatchNo: 5L13 BatchDt: 12.12.2025 Qty:50, BatchNo: 5L14 BatchDt: 12.12.2025 Qty:11)	18.06.9040	61.00 Case	3,762.00 75/7500	6100	0.00	2,29,482.00	5,737.05/2.50	5,737.05/2.50
4	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N436 BatchDt: 17.12.2025 Qty:29)	18.05.0000	29.00 Case	7,324.95 253/10120	1160	0.00	2,12,423.55	5,310.59/2.50	5,310.59/2.50

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/25291671

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
PUNE INDIA
Material Inward

Outward No. No. of Box
Date 29/12/25 Vehicle In Time
Gate Pass No. Invoice / Chalan/DC No.
Vehicle No. MH 29 AT 7024
Name & sign of Receiving Staff. Sakharam
Name & Sign of Security:

~~27/12/25~~
9545594121
Sakharam Kambale.

Total	92.00	4,47,913.17	11,197.83	11,197.83
Amount In Words : Four Lakhs Seventy Thousand Three Hundred Nine Rupees Only		Sub Total		4,47,913.17
		CGST (+)		11,197.83
		SGST (+)		11,197.83
		Rounding		0.17
Net CGST : 11,197.83	Net SGST : 11,197.83	Invoice Total		470,309.00
Gross Wt : 792.30 KG	Net Wt : 652.75 KG			

- (A) Outstanding for the current invoice 25,291,671 dtd 27-Dec-2025 : RS 470,309.00
- (B) Outstanding amount due till 27-Dec-2025 : RS 49,594.55 CR
- (A+B) Total Outstanding due towards WFPL : RS 420,714.45 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	1.00	2,750.48	2.50	68.76	2.50	68.76	137.52
18.05.0000	29.00	212,423.55	2.50	5310.59	2.50	5,310.59	10,621.18
21.06.9080	1.00	3,257.14	2.50	81.43	2.50	81.43	162.86
18.06.9040	61.00	229,482.00	2.50	5737.05	2.50	5,737.05	11,474.10
Total	92.00	447,913.17		11,197.83		11,197.83	22,395.66

Amount Received In Advance/Transaction ID : Net Amount : 4,70,309.00

Remark : Based On Sales Orders 25561963.

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

Weikfield Foods Pvt. Ltd.
Authorized Signatory

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