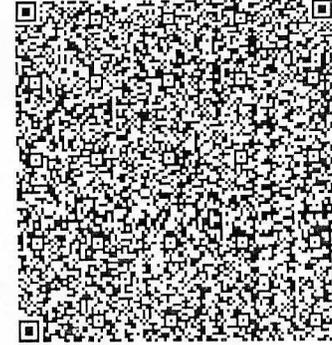


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**WeikFIELD****Weikfield Foods Pvt. Ltd.**C/o Shipping Saints Gat Number 197, Godown No. 1, Bakori Road, Bakori
Pune, 412207, Maharashtra, India**Tax Invoice**

GSTIN No.	: 27AAACW4202F1ZQ	Customer PO/Date	: CPDPO226053
PAN No.	: AAACW4202F	Contact Person	: Vajinath
Invoice No.	: GTMH/25291699	Email Id	: punecf@weikfield.com
Invoice Date	: 31-Dec-2025	Contact Number	: 9552529424
Date & Time Of Supply	: 31-Dec-2025 01:44	FSSAI No.	: 11521036000602
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 19eb0ddb6e28678f58e4b8829ebfa0b63c76787e62250b450c75c9c79fb07f0

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

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/MPR (Unit/Case) (INR)	Discount Name	Discount (%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N895 BatchDt: 04.10.2025 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-411323-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 5L1F8 BatchDt: 29.12.2025 Qty:2)	11.08.1200	2.00 Case	2,388.57 33/3300	200	0.00	4,777.14	119.43/2.50	119.43/2.50
3	FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH-24X5: 4GM (500GM+34GM) (BatchNo: 5L104111 BatchDt: 25.12.2025 Qty:1)	19.02.3010	1.00 Case	3,126.86 180/4320	24	0.00	3,126.86	78.17/2.50	78.17/2.50
4	FG-411103-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L29 BatchDt: 01.12.2025 Qty:1)	21.06.9080	1.00 Case	3,300.57 76/4560	60	0.00	3,300.57	82.51/2.50	82.51/2.50
5	FG-421287-CHEF'S BASKET-PASTA-PENNE-POUCH-24X534GM (500GM+34GM) (BatchNo: 5L117127 BatchDt: 26.12.2025 Qty:3)	19.02.3010	3.00 Case	3,126.86 180/4320		0.00	9,380.58	234.51/2.50	234.51/2.50
6	FG-411732-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-100X101GM (90GM+11GM) (BatchNo: 5L48 BatchDt: 15.11.2025 Qty:1)	21.06.9099	1.00 Case	4,342.86 60/6000	100	0.00	4,342.86	108.57/2.50	108.57/2.50

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/25291699

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 (%))
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SCOOTSY LOGISTICS PRIVATE LIMITED
PUNE INDIA
Material Inward

Outward No. No. of Box
 Date 4/1/26 Vehicle In Time
 Gate Pass No. Invoice / Chalan/DC No.
 Vehicle No. MH 12 YQ 6302
 Name & sign of Receiving Staff Sadar

pravin
8766869146

Total		9.00					27,678.49	691.95	691.95	
Amount In Words :	Twenty-Nine Thousand Sixty-Two Rupees Only						Sub Total	:		27,678.49
						CGST (+)	:		691.95	
						SGST (+)	:		691.95	
Net CGST	:	691.95	Net SGST	:	691.95	Rounding	:		-0.39	
Gross Wt	:	121.00 KG	Net Wt	:	104.78 KG	Invoice Total	:		29,062.00	

- (A) Outstanding for the current invoice 25,291,699 dtd 31-Dec-2025 : RS 29,062.00
- (B) Outstanding amount due till 31-Dec-2025 : RS 515,806.45 DR
- (A+B) Total Outstanding due towards WFPL : RS 544,868.45 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	2.00	4,777.14	2.50	119.43	2.50	119.43	238.86
21.02.3000	1.00	2,750.48	2.50	68.76	2.50	68.76	137.52
21.06.9099	1.00	4,342.86	2.50	108.57	2.50	108.57	217.14
21.06.9080	1.00	3,300.57	2.50	82.51	2.50	82.51	165.02
19.02.3010	4.00	12,507.44	2.50	312.68	2.50	312.68	625.36
Total	9.00	27,678.49		691.95		691.95	1,383.90

Amount Received in Advance/Transaction ID : **Net Amount** : 29,062.00

Remark : Based On Sales Orders 25562101.

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.

Weikfield Foods Pvt. Ltd.

Bank Name : HDFC **Branch** : HDFC A/C No. 12100120000017

Account No. : 12100120000017 **RTGS Code** : HDFC0001210

Reverse Charge Applicable : NO

Authorised Signatory

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