

Original For Buyer

Duplicate For Transporter

Triplicate For Assessee

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	: LKOPO145077
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/25451727	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 31-Dec-2025	Contact Number	: 9005082454
Date & Time Of Supply	: 31-Dec-2025 01:17	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 0e8f6b8a093a087da93439bbf6c95af247a3f99fa3e473f2118224d1ca15f488

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. : 12722066000529 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-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm { BatchNo: 5N1168 BatchDt: 13.12.2025 Qty:6}	11.08.1200	6.00 Case	1,288.38 89/1780		0.00	7,730.28	193.26/2.50	193.26/2.50
3	FG-421287-CHEF'S BASKET-PASTA-PENNE-POUCH- 24X534GM (500GM+34GM) { BatchNo: 5L107114 BatchDt: 20.11.2025 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
4	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm { BatchNo: 5N297 BatchDt: 24.11.2025 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
5	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm { BatchNo: 5L105 BatchDt: 19.11.2025 Qty:1}	19.02.3010	1.00 Case	1,216.00 112/1680		0.00	1,216.00	30.40/2.50	30.40/2.50

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/25451727

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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LKO IM1

INWARD SUBJECT TO VERIFICATION

Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.

Inward No. 128818 No. of Box 4074
 Date 11/12/2025 Vehicle No & In Time
 Gate Pass No Invoice / Challan/DC No
 Name & Sign of Receiving Staff fm
 Name & Sign of Security f

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

Total	12.00	23,902.64	748.28	748.28
Amount In Words : Twenty-Five Thousand Three Hundred Ninety-Nine Rupees Only		Sub Total		23,902.64
		CGST (+)		748.28
		SGST (+)		748.28
Net CGST : 748.28	Net SGST : 748.28	Rounding		-0.20
Gross Wt : 154.65 KG	Net Wt : 132.46 KG	Invoice Total		25,399.00

- (A) Outstanding for the current invoice 25,451,727 dtd 31-Dec-2025 : RS 25,399.00
- (B) Outstanding amount due till 31-Dec-2025 : RS 1,410,175.29 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,435,574.29 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	6.00	7,730.28	2.50	193.26	2.50	193.26	386.52
21.06.9080	1.00	3,257.14	2.50	81.43	2.50	81.43	162.86
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
19.02.3010	4.00	10,596.58	2.50	264.91	2.50	264.91	529.82
Total	12.00	23,902.64		748.28		748.28	1,496.56

Amount Received In Advance/Transaction ID : Net Amount : 25,399.00

Remark : Based On Sales Orders 25722176.

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 : HDFC001210

Reverse Charge Applicable : NO

Weikfield Foods P. Ltd.
 C/o Suney India
 E-12
 Authorised Signatory
 Kanpur Road, Lucknow-226012

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