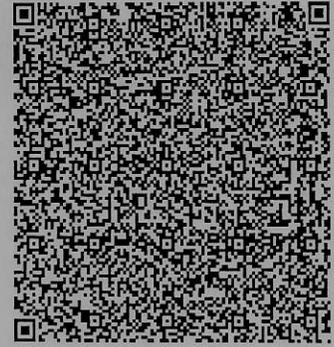


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**WeikFIELD****Weikfield Foods Pvt. Ltd.**E-121 Transport Nagar, C/o Surrey India
LUCKNOW, E-121 Transport Nagar, 226012, Uttar Pradesh, India**Tax Invoice**

GSTIN No.	: 09AAACW4202F1ZO	Customer PO/Date	: LKOPQ145668
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/25451728	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 31-Dec-2025	Contact Number	: 9005082454
Date & Time Of Supply	: 31-Dec-2025 01:23	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 653f4de3cd45187b196fb1b72a260e0a00891151f75191449b517b92515c2a12

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. : 09AAVCS1691R2Z2 **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. : 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/MPR (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:1)	11.08.1200	1.00 Case	2,388.57 33/3300		0.00	2,388.57	59.71/2.50	59.71/2.50
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N1168 BatchDt: 13.12.2025 Qty:4)	11.08.1200	4.00 Case	1,288.38 89/1780		0.00	5,153.52	128.84/2.50	128.84/2.50
4	FG-411305-WEIKFIELD-BAKING SODA-PIAR-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:2)	19.02.3010	2.00 Case	1,216.00 112/1680		0.00	2,432.00	60.80/2.50	60.80/2.50

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/25451728

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
Lucknow
Material Inward
 Inward No.....No. of Box.....
 Date.....Vehicle Out Time.....
 Gate Pass No.....Invoice/Challan DG No.....
 Name & Sign of Receiving Staff.....
 Name & Sign of Security.....

LKO IM1
INWARD SUBJECT TO VERIFICATION
 Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.
 Inward No. 27813 No. of Box 41080
 Date 11/12/2025 Vehicle No & In Time.....
 Gate Pass No.....Invoice/Challan/.....
 Name & Sign of Receiving Staff.....
 Name & Sign of Security.....

Total	9.00	15,549.87	539.46	539.46
Amount In Words : Sixteen Thousand Six Hundred Twenty-Nine Rupees Only	Sub Total	15,549.87	CGST (+)	539.46
Net CGST : 539.46	Net SGST : 539.46	SGST (+)	539.46	Rounding
Gross Wt : 113.80 KG	Net Wt : 97.45 KG	Invoice Total	16,629.00	

- (A) Outstanding for the current invoice 25,451,728 dtd 31-Dec-2025 : RS 16,629.00
- (B) Outstanding amount due till 31-Dec-2025 : RS 1,418,945.29 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	5.00	7,542.09	2.50	188.55	2.50	188.55	377.10
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	2.00	2,432.00	2.50	60.80	2.50	60.80	121.60
Total	9.00	15,549.87		539.46		539.46	1,078.92

Amount Received In Advance/Transaction ID : Net Amount : 16,629.00
 Remark : Based On Sales Orders 25722175.

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.
 C/O Scootsy Logistics
 E-121, Transport Nagar
 Kanpur Road, Lucknow - 226012
 Authorised Signatory

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