

Crazala

Non-Done

Original For Buyer

Duplicate For Transporter

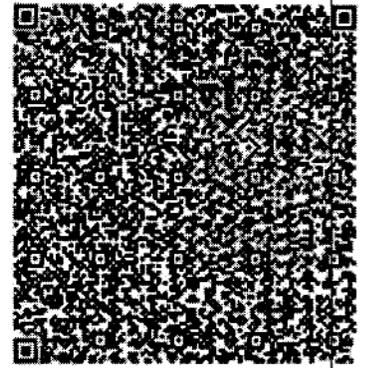
Triplicate For Assessee

Extra Copy



Weikfield Foods Pvt. Ltd.

Weikfield Foods Pvt Ltd, C/o Parekh Imperial logistics LLP, BLD- B4 , Gala No 106,,Bhagwan sheth Estate compound Purna Village Thane , Bhiwandi,421302,Maharashtra,India



Tax Invoice

GSTIN No.	: 27AACW4202F1ZQ	Customer PO/Date	: C13PO25399
PAN No.	: AAACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/25312113	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 31-Dec-2025	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 31-Dec-2025 00:15	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 7e411d379c83665997f2e072c2adb2600ac27ac9650f678dcb187d5545ebec5a

Details of Receiver (Billed To)

CM00198
SCOOTSY LOGISTICS PRIVATE LIMITED
 B-400,One K-Square Park, K-Square Industrial & Logistics Park,Nashik-Mumbai Highway,421101

MUMBAI 421101
 Maharashtra India

State : Maharashtra State Code : 27

GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R

Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

Ph /Email : 9867055698/

Details of Consignee (Shipped To)

CM00198
SCOOTSY LOGISTICS PRIVATE LIMITED
 B-400,One K-Square Park, K-Square Industrial & Logistics Park,Nashik-Mumbai Highway,421101

MUMBAI 421101
 Maharashtra India

State : Maharashtra State Code : 27

GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R

FSSAI No. : 11522018000301 FSSAI Exp Date : 4-Apr-2024

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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-PIAR-100X100gm (BatchNo: 5N1041 BatchDt: 20.11.2025 Qty:4)	21.02.3000	4.00 Case	2,750.48 38/3800		0.00	11,001.92	275.05/2.50	275.05/2.50
2	FG-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 5L280 BatchDt: 12.11.2025 Qty:2)	21.06.9080	2.00 Case	3,257.14 45/4500		0.00	6,514.28	162.86/2.50	162.86/2.50
3	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 5L158 BatchDt: 04.11.2025 Qty:2, BatchNo: 5L163 BatchDt: 05.11.2025 Qty:1)	11.08.1200	3.00 Case	2,388.57 33/3300		0.00	7,165.71	179.14/2.50	179.14/2.50
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L80 BatchDt: 15.12.2025 Qty:14)	11.08.1200	14.00 Case	1,288.38 89/1780		0.00	18,037.32	450.93/2.50	450.93/2.50

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

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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UMESH
8625859592

Scotsy Logistics Private Limited
MUM IM3
Material Inward
Inward No. 16 No of Box 23
Date 2/1/26 Vehicle Out Time
Gate Pass No. Invoice/Challan/DC No
Vehicle No. MH04-KF-1210
Name & Sign of Receiving Staff. Nitin
Name & Sign of Security.

Total	23.00	42,719.23	1,067.98	1,067.98
Amount In Words : Forty-Four Thousand Eight Hundred Fifty-Five Rupees Only		Sub Total	:	42,719.23
		CGST (+)	:	1,067.98
		SGST (+)	:	1,067.98
Net CGST : 1,067.98	Net SGST : 1,067.98	Rounding	:	-0.19
Gross Wt : 279.50 KG	Net Wt : 234.60 KG	Invoice Total	:	44,855.00
(A) Outstanding for the current invoice 25,312,113 dtd 31-Dec-2025 : RS 44,855.00				
(B) Outstanding amount due till 31-Dec-2025 : RS 2,337,123.37 DR				
(A+B) Total Outstanding due towards WFPL : RS 2,381,978.37 DR				

HSN Summary :-

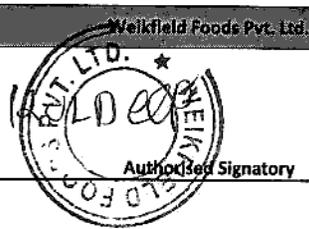
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	17.00	25,203.03	2.50	630.07	2.50	630.07	1,260.14
21.02.3000	4.00	11,001.92	2.50	275.05	2.50	275.05	550.10
21.06.9080	2.00	6,514.28	2.50	162.86	2.50	162.86	325.72
Total	23.00	42,719.23		1,067.98		1,067.98	2,135.96

Amount Received In Advance/Transaction ID Net Amount : 44,855.00

Remark : Based On Sales Orders 25582434.

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



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