

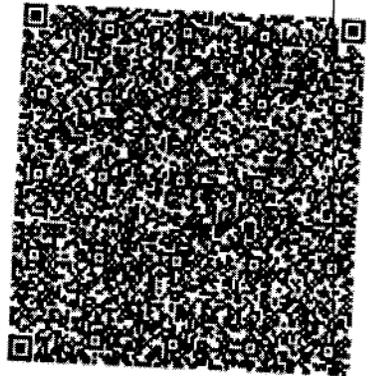
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01/29/24

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	: C13PO25824
PAN No.	: AACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/25312112	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 31-Dec-2025	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 31-Dec-2025 00:08	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 5897fca9ef199521d487fc524d2f3e37aa4eeebf366f80e0692f4adb2b9d95dc

**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

**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: 5N1041 BatchDt: 20.11.2025 Qty:1)	21.02.3000	1.00 Case	2,750.48 38/3800		0.00	2,750.48	68.76/2.50	68.76/2.50
2	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) ( BatchNo: 5L158 BatchDt: 04.11.2025 Qty:2)	11.08.1200	2.00 Case	2,388.57 33/3300		0.00	4,777.14	119.43/2.50	119.43/2.50
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 5L80 BatchDt: 15.12.2025 Qty:7)	11.08.1200	7.00 Case	1,288.38 89/1780		0.00	9,018.66	225.47/2.50	225.47/2.50
4	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm ( BatchNo: 5N130 BatchDt: 04.12.2025 Qty:1)	21.06.9099	1.00 Case	2,605.71 90/3600		0.00	2,605.71	65.14/2.50	65.14/2.50
5	FG-411134-WEIKFIELD-CUSTAR D PDR-BUTTERSCOTCH-PKT-100X 75gm ( BatchNo: 5N26 BatchDt: 08.11.2025 Qty:1)	21.06.9080	1.00 Case	3,546.67 49/4900		0.00	3,546.67	88.67/2.50	88.67/2.50
6	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm ( BatchNo: 5L31 BatchDt: 03.12.2025 Qty:1)	21.06.9080	1.00 Case	3,300.57 76/4560		0.00	3,300.57	82.51/2.50	82.51/2.50
7	FG-421287-CHEF'S BASKET-PASTA-PENNE-POUCH- 24X534GM (500GM+34GM) ( BatchNo: 5L9293 BatchDt: 30.10.2025 Qty:2)	19.02.3010	2.00 Case	3,126.86 180/4320		0.00	6,253.72	156.34/2.50	156.34/2.50

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

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Invoice No. : GTMH/25312112

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 (%))
8	FG-411117-WEIKFIELD-CUSTA RD RTE-VANILLA-TETRA PACK-30X200ml ( BatchNo: WP2025-06 BatchDt: 25.10.2025 Qty:1)	21.06.9080	1.00 Case	1,454.86 67/2010		0.00	1,454.86	36.37/2.50	36.37/2.50
<p style="font-size: 2em; font-weight: bold;">UMESH</p> <p style="font-size: 2em; font-weight: bold;">8625859592</p>		<div style="border: 2px solid black; padding: 5px;"> <p><b>Scootsy Logistics Private Limited</b> MUM 1M3 <b>Material Inward</b></p> <p>Inward No. <u>16</u> No of Box. <u>16</u>  Date <u>21/12/25</u> Vehicle Out Time.....  Gate Pass No..... Invoice/Challan/DC No.....  Vehicle No. <u>MH04-KT-1210</u>  Name &amp; Sign of Receiving Staff. <u>VITUN</u>  Name &amp; Sign of Security.....</p> </div>							
<b>Total</b>			16.00				33,707.81	842.69	842.69

Amount In Words : Thirty-Five Thousand Three Hundred Ninety-Three Rupees Only

Sub Total : 33,707.81  
CGST (+) : 842.69  
SGST (+) : 842.69  
Rounding : -0.19  
**Invoice Total : 35,393.00**

Net CGST : 842.69      Net SGST : 842.69  
Gross Wt : 189.80 KG      Net Wt : 160.54 KG

- (A) Outstanding for the current invoice 25,312,112 dtd 31-Dec-2025 : RS 35,393.00
- (B) Outstanding amount due till 31-Dec-2025 : RS 2,346,585.37 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	9.00	13,795.80	2.50	344.90	2.50	344.90	689.80
21.02.3000	1.00	2,750.48	2.50	68.76	2.50	68.76	137.52
21.06.9099	1.00	2,605.71	2.50	65.14	2.50	65.14	130.28
21.06.9080	3.00	8,302.10	2.50	207.55	2.50	207.55	415.10
19.02.3010	2.00	6,253.72	2.50	156.34	2.50	156.34	312.68
<b>Total</b>	<b>16.00</b>	<b>33,707.81</b>		<b>842.69</b>		<b>842.69</b>	<b>1,685.38</b>

Amount Received In Advance/Transaction ID

Net Amount : 35,393.00

Remark : Based On Sales Orders 25582430.

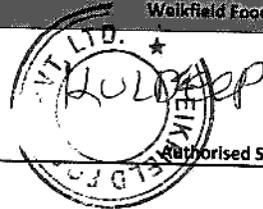
**Terms & Conditions**

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.



Authorised Signatory

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