

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED Invoice No. : GTMH/25312114

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unk/Case) (INR)	Discount Name	Discount( %)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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**SCOOTSY LOGISTICS LIMITED**

**Material Inward**

Inward No. 02 No of Box 19 Box  
 Date 2/01/26 Vehicle In Time.....  
 Gate Pass No..... Invoice/Challan/DC No.....  
 Vehicle No. MHO4MRS427  
 Name & Sign of Receiving Staff Nicky  
 Name & Sign of Security Sweeti

Total		19.00				38,347.42	958.69	958.69
<b>Amount In Words :</b> Forty Thousand Two Hundred Sixty-Five Rupees Only				<b>Sub Total</b>		:		38,347.42
				<b>CGST (+)</b>		:		958.69
				<b>SGST (+)</b>		:		958.69
<b>Net CGST : 958.69</b>				<b>Net SGST : 958.69</b>				
<b>Gross Wt : 233.50 KG</b>				<b>Net Wt : 196.75 KG</b>				
				<b>Rounding</b>		:		0.20
				<b>Invoice Total</b>		:		40,265.00

(A) Outstanding for the current invoice 25,312,114 dtd 31-Dec-2025 : RS 40,265.00  
 (B) Outstanding amount due till 31-Dec-2025 : RS 2,341,713.37 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	14.00	23,538.27	2.50	588.46	2.50	588.46	1,176.92
21.02.3000	3.00	8,251.44	2.50	206.29	2.50	206.29	412.58
21.06.9080	2.00	6,557.71	2.50	163.94	2.50	163.94	327.88
<b>Total</b>	<b>19.00</b>	<b>38,347.42</b>		<b>958.69</b>		<b>958.69</b>	<b>1,917.38</b>

**Amount Received In Advance/Transaction ID** : **Net Amount** : **40,265.00**

Remark : Based On Sales Orders 25582432.

**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.

<b>Name Of Beneficiary</b> : Weikfield Foods Pvt. Ltd.	<b>Bank Name</b> : HDFC	<b>Branch</b> : HDFCA/C No. 12100120000017	 Authorised Signatory
<b>Account No.</b> : 12100120000017	<b>Reverse Charge Applicable</b> : NO	<b>RTGS Code</b> : HDFC0001210	
<b>Registered Address</b> : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India			

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1	PDR-PIAR-100X100gm ( BatchNo: 5N1041 BatchDt: 20:11.2025 Qty:3)	FG-411325-WEIKFIELD-BAKING	21.02.3000	3.00	2,750.48		0.00	8,251.44	206.29/2.50	206.29/2.50
2	POWDER-VANILLA-PKT-100X11 (100GM+7GM) ( BatchNo: 51280 BatchDt: 12.11.2025 5 OFF-PROMO ( BatchNo: 2.50GM (100GM+12.50GM)-Rs	FG-411733-WEIKFIELD-CUSTAR	21.06.9080	1.00	3,257.14		0.00	3,257.14	81.43/2.50	81.43/2.50
3	51280 BatchDt: 12.11.2025 5 OFF-PROMO ( BatchNo: 2.50GM (100GM+12.50GM)-Rs	FG-411353-WEIKFIELD-CORN	11.08.1200	5.00	2,388.57		0.00	11,942.85	298.57/2.50	298.57/2.50
4	51280 BatchDt: 12.11.2025 5 OFF-PROMO ( BatchNo: 2.50GM (100GM+12.50GM)-Rs	FG-411309-WEIKFIELD-CORN	11.08.1200	9.00	1,288.38		0.00	11,595.42	289.89/2.50	289.89/2.50
5	51280 BatchDt: 12.11.2025 5 OFF-PROMO ( BatchNo: 2.50GM (100GM+12.50GM)-Rs	FG-411108-WEIKFIELD-CUSTAR	21.06.9080	1.00	3,300.57		0.00	3,300.57	82.51/2.50	82.51/2.50

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1140

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	PDR-PIAR-100X100gm ( BatchNo: 5N1041 BatchDt: 20:11.2025 Qty:3)	FG-411325-WEIKFIELD-BAKING	21.02.3000	3.00	2,750.48		0.00	8,251.44	206.29/2.50	206.29/2.50
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Delivery Terms : Goods Once Dispatched will not be taken back  
 LR Date :  
 E-Way Bill No. :

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
CM00198	SCOOTY LOGISTICS PRIVATE LIMITED Sonal, Bhiwandi, Thane Maharashtra India State Code : 27 PAN No. : AAVCS1691R1Z5 GSTIN No. : 27AAVCS1691R1Z5 FSSAI No. : 11522018000301 FSSAI Exp Date : 4-Apr-2024	CM00198	SCOOTY LOGISTICS PRIVATE LIMITED M1 Building No B4, Ground Floor Global, Complex, Bortvalli Tarte Sonale, Bhiwandi, Thane Maharashtra India State Code : 27 PAN No. : AAVCS1691R FSSAI Exp Date : 4-Apr-2024

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Tax Invoice	
GSTIN No. : 27AAACW4202F1ZQ	Customer PO/Date : CIMPO74879
PAN No. : AAACW4202F	Contact Person : Amit Parekh
Invoice No. : GTMH/25312114	Email Id : mumbai@weikfield.com
Invoice Date : 31-Dec-2025	Contact Number : 772003649998909,00,000
Date & Time Of Supply : 31-Dec-2025 00:21	FSSAI No. : 11521018000498
Place Of Supply : Maharashtra	CIN No. : U15549MH1998 PTCL14249

**WEIKFIELD**  
 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

**Weikfield Foods Pvt. Ltd.**

Original For Buyer  
 Duplicate For Transporter  
 Triplicate For Assessee  
 Extra Copy

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