

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**Weikfield Foods Pvt. Ltd.**

Patta No. 305 (New) 55 (Old), Dag No. 1559 (New) 344 (Old), Nahata  
Complex,,Niz Sindurighopa, Chowkigate, Changsari, Niz Sindurighopa,  
Changsari,  
Kamrup,781101,Assam,India

**Tax Invoice**

GSTIN No.	: 18AAACW4202F1ZP	Customer PO/Date	: GWAPO13726
PAN No.	: AAACW4202F	Contact Person	: S.Dutta
Invoice No.	: GTAS/25571542	Email Id	: guwahaticf@weikfield.com
Invoice Date	: 07-Jan-2026	Contact Number	: 7002731670
Date & Time Of Supply	: 07-Jan-2026 12:51	FSSAI No.	: 10319001000547
Place Of Supply	: Assam	CIN No.	: U15549MH1998 PTC114249

IRN No. : 91d287f5bf7fb16cc2f2cc14e637a69ca1a93c506ec384a6181c06ef85019443

**Details of Receiver (Billed To)**

CM00272  
SCOOTSY LOGISTICS PVT. LTD  
Dag No.590 Patta No.1649 RV HUDUMPUR,MOUZA KOCHPARA,  
GHYANI,Nahira, Kamrup Dhulagarh  
  
GUWAHATI 781122  
Assam India  
State : Assam State Code : 18  
GSTIN No. : 18AAVCS1691R1Z4 PAN No. : AAVCS1691R  
Cont Person : SCOOTSY LOGISTICS PVT. LTD

**Details of Consignee (Shipped To)**

CM00272  
SCOOTSY LOGISTICS PVT. LTD  
Dag No.590 Patta No.1649 RV HUDUMPUR,MOUZA KOCHPARA,  
GHYANI,Nahira, Kamrup Dhulagarh  
  
GUWAHATI 781122  
Assam India  
State : Assam State Code : 18  
GSTIN No. : 18AAVCS1691R1Z4 PAN No. : AAVCS1691R  
FSSAI No. : FSSAI Exp Date :

**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-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) ( BatchNo: 5N1116 BatchDt: 07.12.2025 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
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 5N1099 BatchDt: 03.12.2025 Qty:5)	11.08.1200	5.00 Case	1,288.38 89/1780		0.00	6,441.90	161.05/2.50	161.05/2.50

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

Customer Name : SCOOTSY LOGISTICS PVT. LTD

Invoice No. : GTAS/25571542

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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**SCOOTSY LOGISTICS PRIVATE LIMITED**  
 GUWAHATI-IM1  
 INWARD SUBJECT TO VERIFICATION  
 Acknowledgement only, not proof of delivery Refer to GRN and DN Copy  
 Inward No. 8393 No of Box. 74  
 Date 8/1/26 Vehicle in Time.....  
 Gate Pass No..... Invoice/Challan/DC No.....  
 Vehicle No. AS01BC3008  
 Name & Sign of Receiving Staff. Nazrul Islam  
 Name & Sign of Security.....

Total Received qty → 300 PU  
 Total GRN qty → 300 PU

Total		7.00				11,219.04	280.48	280.48
Amount in Words: Eleven Thousand Seven Hundred Eighty Rupees Only				Sub Total		:		11,219.04
				CGST (+)		:		280.48
				SGST (+)		:		280.48
				Rounding		:		0.00
Net CGST : 280.48		Net SGST : 280.48		Invoice Total		:		11,780.00
Gross Wt : 85.00 KG		Net Wt : 71.40 KG						

(A) Outstanding for the current invoice 25,571,542 dtd 07-Jan-2026 : RS 11,780.00  
 (B) Outstanding amount due till 07-Jan-2026 : RS 63,248.05 DR  
 (A+B) Total Outstanding due towards WFPL : RS 75,028.05 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	7.00	11,219.04	2.50	280.48	2.50	280.48	560.96
<b>Total</b>	<b>7.00</b>	<b>11,219.04</b>		<b>280.48</b>		<b>280.48</b>	<b>560.96</b>

Amount Received In Advance/Transaction ID      Net Amount :      11,780.00

Remark : Based On Sales Orders 25841907.

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/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