

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.	: 18AAACW4202F12P	Customer PO/Date	: GWAPO14351
PAN No.	: AACW4202F	Contact Person	: S.Dutta
Invoice No.	: GTAS/25571540	Email Id	: guwahaticf@weikfield.com
Invoice Date	: 07-Jan-2026	Contact Number	: 7002731670
Date & Time Of Supply	: 07-Jan-2026 12:26	FSSAI No.	: 10319001000547
Place Of Supply	: Assam	CIN No.	: U15549MH1998 PTC114249

IRN No. : 7464f724e833ad5b67a7a57f7bb39a1abbfa960049d81f26c3b7274d0b151196

Details of Receiver (Billed To)**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
Cont Person : SCOOTSY LOGISTICS PVT. LTD

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Dag No.590 Patta No.1649 RV HUDUMPUR,MOUZA KOCHPARA,
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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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm { BatchNo: 5N1025 BatchDt: 17.11.2025 Qty:2}	21.02.3000	2.00 Case	2,750.48 38/3800		0.00	5,500.96	137.52/2.50	137.52/2.50
2	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) { BatchNo: 5N1116 BatchDt: 07.12.2025 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: 5N1099 BatchDt: 03.12.2025 Qty:3}	11.08.1200	3.00 Case	1,288.38 89/1780		0.00	3,865.14	96.63/2.50	96.63/2.50
4	FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH- 24X534GM (500GM+34GM) { BatchNo: 5L104111 BatchDt: 25.11.2025 Qty:1}	19.02.3010	1.00 Case	3,126.86 180/4320		0.00	3,126.86	78.17/2.50	78.17/2.50
5	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm { BatchNo: 5N284 BatchDt: 20.11.2025 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

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 PVT. LTD

Invoice No. : GTAS/25571540

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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. 8402 No of Box 8 Box
Date 8/11/26 Vehicle in Time
Gate Pass No. Invoice/Challan/DC No.
Vehicle No. AS018C 3008
Name & Sign of Receiving Staff Nazrul Islam
Name & Sign of Security

Total Received qty → 8 Box
Total GRN qty → 8 Box

Total	8.00	17,200.17	580.71	580.71
Amount In Words:	Eighteen Thousand Three Hundred Sixty-Two Rupees Only		Sub Total	17,200.17
Net CGST : 580.71	Net SGST : 580.71		CGST (+)	580.71
Gross Wt : 99.00 KG	Net Wt : 83.52 KG		SGST (+)	580.71
			Rounding	0.41
			Invoice Total	18,362.00

- (A) Outstanding for the current invoice 25,571,540 dtd 07-Jan-2026 : RS 18,362.00
(B) Outstanding amount due till 07-Jan-2026 : RS 44,886.05 DR
(A+B) Total Outstanding due towards WFPL : RS 63,248.05 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	4.00	6,253.71	2.50	156.34	2.50	156.34	312.68
21.02.3000	2.00	5,500.96	2.50	137.52	2.50	137.52	275.04
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
19.02.3010	1.00	3,126.86	2.50	78.17	2.50	78.17	156.34
Total	8.00	17,200.17		580.71		580.71	1,161.42

Amount Received In Advance/Transaction ID : Net Amount : 18,362.00

Remark : Based On Sales Orders 25841905.

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