

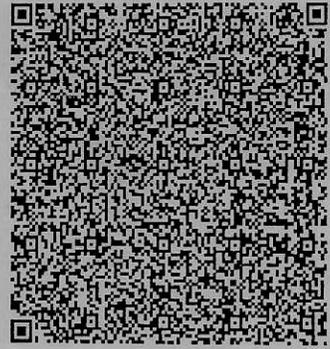
Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

65776



Weikfield Foods Pvt. Ltd.

E-121 Transport Nagar, C/o Surrey India
LUCKNOW, E-121 Transport Nagar, 226012, Uttar Pradesh, India



Tax Invoice

GSTIN No.	: 09AAACW4202F1ZO	Customer PO/Date	: LKOP0146869
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/25451742	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 31-Dec-2025	Contact Number	: 9005082454
Date & Time Of Supply	: 31-Dec-2025 16:15	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 3ab0a39dae229fe9a4a2d2bb32e1512b388451db6d90f5f315653ed370c58608

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
CM00207	SCOOTSY LOGISTICS PRIVATE LIMITED VILLAGE-NATKUR, BIJNOR ROAD, SAROJINI NAGAR, Lucknow KH. NO. 543, 544, 537, 540, 541, Lucknow 226008 Uttar Pradesh India State : Uttar Pradesh State Code : 9 GSTIN No. : 09AAVCS1691R2ZZ PAN No. : AAVCS1691R Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED	CM00207	SCOOTSY LOGISTICS PRIVATE LIMITED VILLAGE-NATKUR, BIJNOR ROAD, SAROJINI NAGAR, Lucknow KH. NO. 543, 544, 537, 540, 541, Lucknow 226008 Uttar Pradesh India State : Uttar Pradesh State Code : 9 GSTIN No. : 09AAVCS1691R2ZZ PAN No. : AAVCS1691R FSSAI No. : 12722066000629 FSSAI Exp Date : 1-May-2024

Transport Detail		
Delivery Terms	: Goods Once Dispatched will not be taken back	E-Way Bill No. :
LR Date	:	

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: 5N1042 BatchDt: 27.11.2025 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: 5N1151 BatchDt: 12.12.2025 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: 5N1168 BatchDt: 13.12.2025 Qty:2)	11.08.1200	2.00 Case	1,288.38 89/1780		0.00	2,576.76	64.42/2.50	64.42/2.50
4	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm (BatchNo: 5N150 BatchDt: 17.12.2025 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-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X200gm (BatchNo: 5N141 BatchDt: 18.12.2025 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
6	FG-411305-WEIKFIELD-BAKING SODA-PIAR-100X100gm (BatchNo: 5N297 BatchDt: 24.11.2025 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 PRIVATE LIMITED

Invoice No. : GTUP/25451742

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
Lucknow
Material Inward

Inward No.....No. of Box.....
Date.....Vehicle Out Time.....
Gate Pass No.....Invoice/Challan DC No.....
Name & Sign of Receiving Staff.....
Name & Sign of Security.....

LKO IM1

INWARD SUBJECT TO VERIFICATION
Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancy.

Inward No. 30908 No. of Box 5904
Date 10/1/26 Vehicle No & In Time.....
Gate Pass No.....Invoice / Challan/DC No.....
Name & Sign of Receiving Staff.....
Name & Sign of Security.....

Total	8.00	17,996.35	600.61	600.61	
Amount In Words :	Nineteen Thousand One Hundred Ninety-Eight Rupees Only			Sub Total	17,996.35
Net CGST	: 600.61	Net SGST	: 600.61	CGST (+)	600.61
Gross Wt	: 91.50 KG	Net Wt	: 76.70 KG	SGST (+)	600.61
				Rounding	0.43
				Invoice Total	19,198.00

- (A) Outstanding for the current invoice 25,451,742 dtd 31-Dec-2025 : RS 19,198.00
- (B) Outstanding amount due till 31-Dec-2025 : RS 1,450,318.29 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,469,516.29 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	3.00	4,965.33	2.50	124.13	2.50	124.13	248.26
21.02.3000	2.00	5,500.96	2.50	137.52	2.50	137.52	275.04
21.06.9099	2.00	5,211.42	2.50	130.28	2.50	130.28	260.56
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
Total	8.00	17,996.35		600.61		600.61	1,201.22

Amount Received In Advance/Transaction ID : Net Amount : 19,198.00

Remark : Based On Sales Orders 25722180.

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.

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

Authorised Signatory
Weikfield Foods P. Ltd.
Clo Surrey India
E-121, Transport Nagar
Kanpur Road Lucknow-226012