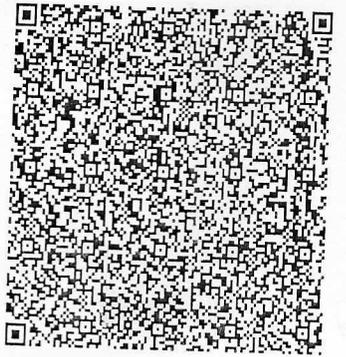


105008



Weikfield Foods Pvt. Ltd.

C/o Shipping Saints Gat Number 197, Godown No. 1, Bakori Road, Bakori
Pune, 412207, Maharashtra, India



Tax Invoice

GSTIN No.	: 27AAACW4202F1ZQ	Customer PO/Date	: CPDPO228912
PAN No.	: AAACW4202F	Contact Person	: Vajinath
Invoice No.	: GTMH/25291769	Email Id	: punecf@weikfield.com
Invoice Date	: 09-Jan-2026	Contact Number	: 9552529424
Date & Time Of Supply	: 09-Jan-2026 13:22	FSSAI No.	: 11521036000602
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : b9982e3f06f0fbff03fb4debca99b088ccb9718a3a70cdf0351e5ea686ccf112

Details of Receiver (Billed To)

CM00214
SCOOTSY LOGISTICS PRIVATE LIMITED
Gat No. 43/1-P and 46-P, Village-Bhamboli, Tal-Khed, District-Pune,
Pune, Pune, Maharashtra, 410507
SCOOTSY LOGISTICS PRIVATE LIMITED-PUNE
BHAMBOLI 410507
Maharashtra India
State : Maharashtra State Code : 27
GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

Details of Consignee (Shipped To)

CM00214
SCOOTSY LOGISTICS PRIVATE LIMITED
Gat No. 43/1-P and 46-P, Village-Bhamboli, Tal-Khed, District-Pune, Pune,
Pune, Maharashtra, 410507
SCOOTSY LOGISTICS PRIVATE LIMITED-PUNE
BHAMBOLI 410507
Maharashtra India
State : Maharashtra State Code : 27
GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R
FSSAI Exp Date : 16-Aug-2025

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/MPR (Unit/Case) (INR)	Discount Name	Discount (%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: SN1176 BatchDt: 21.12.2025 Qty:1)	21.02.3000	1.00 Case 100	2,750.48 38/3800		0.00	2,750.48	68.76/2.50	68.76/2.50
2	FG-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 5L312 BatchDt: 22.12.2025 Qty:2)	21.06.9080	2.00 Case 200	3,257.14 45/4500		0.00	6,514.28	162.86/2.50	162.86/2.50
3	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 6L03 BatchDt: 04.01.2026 Qty:5)	11.08.1200	5.00 Case 500	2,388.57 33/3300		0.00	11,942.85	298.57/2.50	298.57/2.50
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6L01 BatchDt: 07.01.2026 Qty:8)	11.08.1200	8.00 Case 160	1,288.38 89/1780		0.00	10,307.04	257.68/2.50	257.68/2.50
5	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N317 BatchDt: 17.12.2025 Qty:1, BatchNo: 5N324 BatchDt: 30.12.2025 Qty:2)	28.36.3000	3.00 Case 300	2,318.64 36/3600		0.00	6,955.92	626.03/9.00	626.03/9.00

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

Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTMH/25291769

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MPR (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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SCOOTSY LOGISTICS PRIVATE LIMITED
PUNE INDIA
Material Inward

Inward No. _____ No. of Box _____
 Date 10/11/26 Vehicle In Time _____
 Gate Pass No. _____ Invoice / Chalan/DC No. _____
 Vehicle No. _____ MH-90 AT 7024
 Name & sign of Receiving Staff _____
 Sign of Supplier _____ Sony 9548594141

Total	19.00	38,470.57	1,413.90	1,413.90
Amount In Words : Forty-One Thousand Two Hundred Ninety-Eight Rupees Only		Sub Total	38,470.57	
Net CGST : 1,413.90	Net SGST : 1,413.90	CGST (+)	1,413.90	
Gross Wt : 232.50 KG	Net Wt : 196.00 KG	SGST (+)	1,413.90	
		Rounding	-0.37	
		Invoice Total	41,298.00	

- (A) Outstanding for the current invoice 25,291,769 dtd 09-Jan-2026 : RS 41,298.00
- (B) Outstanding amount due till 09-Jan-2026 : RS 487,573.19 DR
- (A+B) Total Outstanding due towards WFPL : RS 528,871.19 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	13.00	22,249.89	2.50	556.25	2.50	556.25	1,112.50
21.02.3000	1.00	2,750.48	2.50	68.76	2.50	68.76	137.52
21.06.9080	2.00	6,514.28	2.50	162.86	2.50	162.86	325.72
28.36.3000	3.00	6,955.92	9.00	626.03	9.00	626.03	1,252.06
Total	19.00	38,470.57		1,413.90		1,413.90	2,827.80

Amount Received In Advance/Transaction ID _____ Net Amount : 41,298.00

Remark : Based On Sales Orders 25562189.

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