

Shyam - Ozm - Done

Ci3000016632

Original For Buyer Duplicate For Transporter Triplicate For Assessee

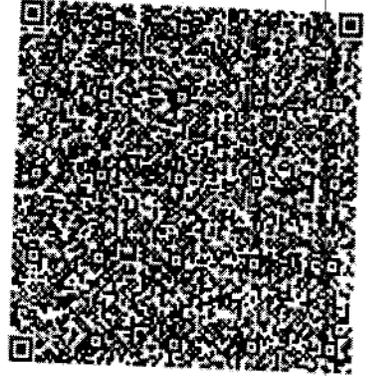
Extra Copy



Weikfield Foods Pvt. Ltd.

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

Grazala



Tax Invoice

GSTIN No. : 27AAACW4202F1ZQ Customer PO/Date : CI3PO26032
 PAN No. : AAACW4202F Contact Person : Amit Parekh
 Invoice No. : GTMH/25312235 Email Id : mumbaicf@weikfield.com
 Invoice Date : 16-Jan-2026 Contact Number : 772003649998909,00,000
 Date & Time Of Supply : 16-Jan-2026 12:06 FSSAI No. : 11521018000498
 Place Of Supply : Maharashtra CIN No. : U15549MH1998 PTC114249

IRN No. : 67927f83b9d86007e53ef56dd958232feb15d25640fd1633ab9169f5fd252538

Details of Receiver (Billed To)

CM00198
 SCOOTSY LOGISTICS PRIVATE LIMITED
 B-400, One K-Square Park, K-Square Industrial & Logistics Park, Nashik-Mumbai Highway, 421101
 MUMBAI 421101
 Maharashtra India
 State : Maharashtra State Code : 27
 GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
 Ph/Email : 9867055698/

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Details of Consignee (Shipped To)

CM00198
 SCOOTSY LOGISTICS PRIVATE LIMITED
 B-400, One K-Square Park, K-Square Industrial & Logistics Park, Nashik-Mumbai Highway, 421101
 MUMBAI 421101
 Maharashtra India
 State : Maharashtra State Code : 27
 GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R
 FSSAI No. : 11522018000301 FSSAI Exp Date : 4-Apr-2024

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	PG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N448 BatchDt: 24.12.2025 Qty:3)	18.05.0000	3.00 Case	7,324.95 253/10120		0.00	21,974.85	549.37/2.50	549.37/2.50

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

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

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
MUM IM3
Material Inward
 Inward No. 16 No of Box 3
 Date 17/1/26 Vehicle Out Time
 Gate Pass No. Invoice/Challan/DC No.
 Vehicle No. M.HOU-MR-5427
 Name & Sign of Receiving Staff Shyam
 Name & Sign of Security

2235
03 B

Total	3.00	21,974.85	549.37	549.37
Amount In Words : Twenty-Three Thousand Seventy-Four Rupees Only				
Sub Total			21,974.85	
CGST (+)			549.37	
SGST (+)			549.37	
Rounding			0.41	
Invoice Total			23,074.00	

- (A) Outstanding for the current invoice 25,312,235 dtd 16-Jan-2026 : RS 23,074.00
- (B) Outstanding amount due till 16-Jan-2026 : RS 870,558.75 DR
- (A+B) Total Outstanding due towards WFPL : RS 893,632.75 DR

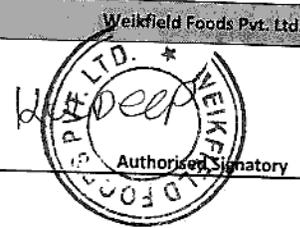
HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	3.00	21,974.85	2.50	549.37	2.50	549.37	1,098.74
Total	3.00	21,974.85		549.37		549.37	1,098.74

Amount Received In Advance/Transaction ID :
 Remark : Based On Sales Orders 25582588. Net Amount : 23,074.00

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 : HDFCA/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