

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-PIA-100X100gm () BatchNo: 5N1040 BatchDt: 20.11.2025 Qty:1			1.00	2,750.48		0.00	2,750.48	68.76/2.50	68.76/2.50
2	FG-411733-WEIKFIELD-CUSTAR POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-RS 5 OFF-PROMO (BatchNo: 5L300 BatchDt: 17.12.2025 Qty:4)			4.00	3,257.14		0.00	13,028.56	325.71/2.50	325.71/2.50
3	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 5L175 BatchDt: 08.12.2025 Qty:2)			2.00	2,388.57		0.00	4,777.14	119.43/2.50	119.43/2.50

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

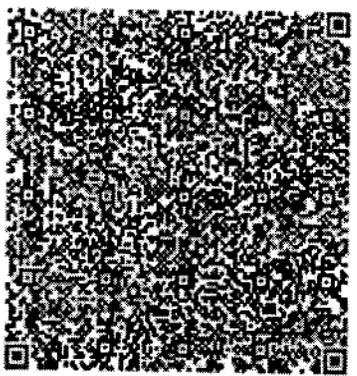
Transport Details

Details of Receiver (Billed To)	Details of Consignee (Shipped To)
CM100198 SCOOTSY LOGISTICS PRIVATE LIMITED B-400,One K-Square Park, K-Square Industrial &camp; Logistics Park,Nashik-Mumbai Highway,421101 Maharashtra India MUMBAI 421101 State : Maharashtra PAN No. : AAACVCS1691R1Z5 GSTIN No. : 27AAVCS1691R1Z5 FSSAI No. : 11522018000301 FSSAI Exp Date : 4-Apr-2024 Ph /Email : 9867055698/	CM00198 SCOOTSY LOGISTICS PRIVATE LIMITED B-400,One K-Square Park, K-Square Industrial &camp; Logistics Park,Nashik-Mumbai Highway,421101 Maharashtra India MUMBAI 421101 State : Maharashtra PAN No. : AAACVCS1691R1Z5 GSTIN No. : 27AAVCS1691R1Z5 FSSAI No. : 11522018000301 FSSAI Exp Date : 4-Apr-2024

IRN No. : bbac5b8b6b3d34961446da25d016bb8b1eab1b5b622eb905573103073e1bf70

Tax Invoice	
GSTIN No. : 27AAACW4202F1ZQ	Customer PO/Date : C13P029198
PAN No. : AAACW4202F	Contact Person : Amit Parekh
Invoice No. : GTMH/25312234	Email Id : mumbatcf@weikfield.com
Invoice Date : 16-Jan-2026	Contact Number : 772003649998909,00,000
Date & Time Of Supply : 16-Jan-2026 11:58	FSSAI No. : 11521018000498
Place Of Supply : Maharashtra	CIN No. : U15549MH1998 PTCL14249

Weikfield Foods Pvt. Ltd.
 106,,Bhagwan sheth estate compound Purna Village
 Thane , Bhiwandi,421302,Maharashtra,India



Original For Buyer
 Duplicate For Transporter
 Triplicate For Assessee
 Extra Copy
 Page 1 of 2

Shyam - (In-R-Done) 130000016621

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

Reverse Charge Applicable : NO

Account No. : 12100120000017
 Branch : HDFC A/C No. 12100120000017
 RTGS Code : HDFC00021210

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.

Weikfield Foods Pvt. Ltd.



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.

Terms & Conditions

Remark : Based On Sales Orders 25582587.
 Net Amount : 21,584.00

HSN Code	Qty	Taxable Amount	CGST	SGST	Total Tax Amount
11.08.1200	2.00	4,777.14	2.50	2.50	238.86
21.02.3000	1.00	2,750.48	2.50	2.50	137.52
21.06.9080	4.00	13,028.56	2.50	2.50	651.42
Total	7.00	20,556.18	513.90	513.90	1,027.80

HSN Summary :-
 (A) Outstanding for the current invoice 25,312,234 dtd 16-Jan-2026 : RS 21,584.00
 (B) Outstanding amount due till 16-Jan-2026 : RS 872,048.75 DR
 (A+B) Total Outstanding due towards WFPL : RS 893,632.75 DR

Amount In Words : Twenty-One Thousand Five Hundred Eighty-Four Rupees Only	Sub Total	20,556.18
Net GST : 513.90	CGST (+)	513.90
Net WT : 89.00 KG	SGST (+)	513.90
Net WT : 76.40 KG	Rounding	0.02
	Invoice Total	21,584.00

Handwritten signature/initials

Material Inward
 Scootsy Logistics Private Limited
 MUM 1M3
 Inward No. 16
 Date: 17/1/26
 Invoice/Challan/DC No. MH04-MR-SH27
 Gate Pass No. MH04-MR-SH27
 Vehicle No. SHYARW
 Name & Sign of Receiving Staff: SHYARW
 Name & Sign of Security:

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Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED
 Invoice No. : GTMH/25312234
 Delivery Terms : Goods Once Dispatched will not be taken back
 LR Date :
 E-Way Bill No. :