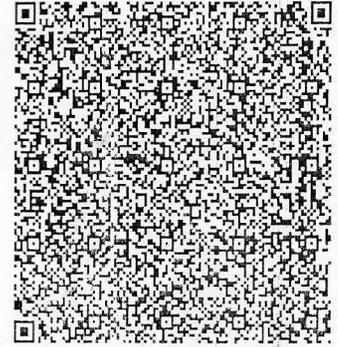


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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	: CPDPO234016
PAN No.	: AAACW4202F	Contact Person	: Vajjnath
Invoice No.	: GTMH/25291837	Email Id	: punecf@weikfield.com
Invoice Date	: 19-Jan-2026	Contact Number	: 9552529424
Date & Time Of Supply	: 19-Jan-2026 17:36	FSSAI No.	: 11521036000602
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

107485

IRN No. : 2353b2c71b89d809da43d22f7e19d1ac753e89a6c9b4671a1f6c757dea497229

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 No.	: 11521038000805 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-PIAR-100X100gm (BatchNo: 6NS BatchDt: 01.01.2026 Qty:4)	21.02.3000	4.00 Case	2,750.48 38/3800		0.00	11,001.92	275.05/2.50	275.05/2.50
2	FG-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PRGMO (BatchNo: 5L310 BatchDt: 22.12.2025 Qty:2)	21.06.9080	2.00 Case	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: 6L14 BatchDt: 06.01.2026 Qty:3)	11.08.1200	3.00 Case	2,388.57 33/3300		0.00	7,165.71	179.14/2.50	179.14/2.50
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6L06 BatchDt: 14.01.2026 Qty:5)	11.08.1200	5.00 Case	1,288.38 89/1780		0.00	6,441.90	161.05/2.50	161.05/2.50

Ashok Magar
8208345752

SCOOTSY LOGISTICS PRIVATE LIMITED
PUNE INDIA
Material Inward

Outward No. : No. of Box :
Date : 21/01/26 Vehicle In Time :
Gate Pass No. : Invoice / Challan/DC No. :
Vehicle No. : MH-12-PG-9928
Name & sign of Receiving Staff : Sahil S
Name & Sign of Security : Vaibhav

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED Invoice No. : GTMH/25291837 Page 2 of 2

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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Total	14.00	31,123.81	778.10	778.10
Amount In Words :	Thirty-Two Thousand Six Hundred Eighty Rupees Only			
Sub Total				31,123.81
CGST (+)				778.10
SGST (+)				778.10
Rounding				-0.01
Invoice Total				32,680.00
Net CGST	: 778.10	Net SGST	: 778.10	
Gross Wt	: 171.50 KG	Net Wt	: 144.60 KG	

- (A) Outstanding for the current invoice 25,291,837 dtd 19-Jan-2026 : RS 32,680.00
- (B) Outstanding amount due till 19-Jan-2026 : RS 36,875.15 DR
- (A+B) Total Outstanding due towards WFPL : RS 69,555.15 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	8.00	13,607.61	2.50	340.19	2.50	340.19	680.38
21.02.3000	4.00	11,001.92	2.50	275.05	2.50	275.05	550.10
21.06.9080	2.00	6,514.28	2.50	162.86	2.50	162.86	325.72
Total	14.00	31,123.81		778.10		778.10	1,556.20

Amount Received In Advance/Transaction ID : Net Amount : 32,680.00

Remark : Based On Sales Orders 25562262.

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	Weikfield Foods Pvt. Ltd.
Account No. : 12100120000017	Reverse Charge Applicable : NO	RTGS Code : HDFC0001210	
Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India			

Authorised Signatory