

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



| Tax Invoice | | | |
|-----------------------|---------------------|------------------|--------------------------|
| GSTIN No. | : 27AACW4202F1ZQ | Customer PO/Date | : C13P029583 |
| PAN No. | : AAACW4202F | Contact Person | : Amit Parekh |
| Invoice No. | : GTMH/25312299 | Email Id | : mumbaicf@weikfield.com |
| Invoice Date | : 23-Jan-2026 | Contact Number | : 772003649998909,00,000 |
| Date & Time Of Supply | : 23-Jan-2026 13:24 | FSSAI No. | : 11521018000498 |
| Place Of Supply | : Maharashtra | CIN No. | : U15549MH1998 PTC114249 |

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/

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

17-30

| 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 | FG-411325-WEIKFIELD-BAKING PDR-PIAR-100X100gm (BatchNo: 6N42 BatchDt: 06.01.2026 Qty:4) | 21.02.3000 | 400 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-PROMO (BatchNo: 5L299 BatchDt: 17.12.2025 Qty:2) | 21.06.9080 | 200 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: 6L16 BatchDt: 21.01.2026 Qty:4) | 11.08.1200 | 400 Case | 2,388.57 33/3300 | | 0.00 | 9,554.28 | 238.86/2.50 | 238.86/2.50 |
| 4 | FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6L06 BatchDt: 14.01.2026 Qty:7) | 11.08.1200 | 140 Case | 1,288.38 89/1780 | | 0.00 | 9,018.66 | 225.47/2.50 | 225.47/2.50 |

UMESH
8625859592

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

Page 2 of 2

Invoice No. : GTMH/25312299

| 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) (%) |
|---------|--|----------|----------------|----------------------------|---------------|-----------------|---------------|------------------------|------------------------|
|---------|--|----------|----------------|----------------------------|---------------|-----------------|---------------|------------------------|------------------------|

Scootsy Logistics Private Limited
MUM 1M3
Material Inward

Inward No. No of Box..... **17**
 Date: **24/1/26** Vehicle Out Time.....
 Gate Pass No..... Invoice/Challan/DC No.....
 Vehicle No. **MHO4 KE 1210**
 Name & Sign of Receiving Staff..... **Meena**
 Name & Sign of Security.....

| | | | | |
|--|---------------------------|----------------------|--------|-----------|
| Total | 17.00 | 36,089.14 | 902.24 | 902.24 |
| Amount In Words : Thirty-Seven Thousand Eight Hundred Ninety-Four Rupees Only | | Sub Total | : | 36,089.14 |
| Net CGST : 902.24 | Net SGST : 902.24 | CGST (+) | : | 902.24 |
| Gross Wt : 208.00 KG | Net Wt : 175.30 KG | SGST (+) | : | 902.24 |
| | | Rounding | : | 0.38 |
| | | Invoice Total | : | 37,894.00 |

- (A) Outstanding for the current invoice 25,312,299 dtd 23-Jan-2026 : RS 37,894.00
 (B) Outstanding amount due till 23-Jan-2026 : RS 1,249,692.99 DR
 (A+B) Total Outstanding due towards WFPL : RS 1,287,586.99 DR

HSN Summary :-

| HSN Code | Qty | Taxable Amount | CGST | | SGST | | Total Tax Amount |
|--------------|--------------|------------------|------|---------------|------|---------------|------------------|
| | | | Rate | Amount | Rate | Amount | |
| 11.08.1200 | 11.00 | 18,572.94 | 2.50 | 464.33 | 2.50 | 464.33 | 928.66 |
| 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 | 17.00 | 36,089.14 | | 902.24 | | 902.24 | 1,804.48 |

Amount Received In Advance/Transaction ID

Net Amount

37,894.00

Remark : Based On Sales Orders 25582647.

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

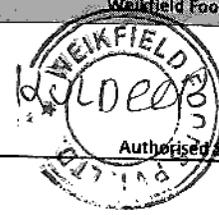
Branch : HDFC A/C No. 12100120000017

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