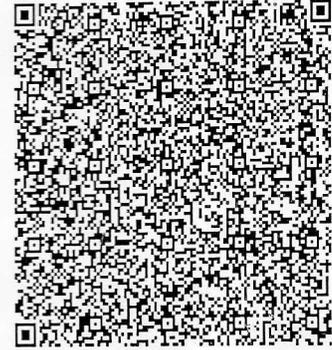


Original For Buyer  Duplicate For Transporter  Duplicate For Assessee  Extra Copy



**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.	: 27AACW4202F1ZQ	Customer PO/Date	: CPDPO234853
PAN No.	: AAACW4202F	Contact Person	: Vajinath
Invoice No.	: GTMH/25291854	Email Id	: punecf@weikfield.com
Invoice Date	: 23-Jan-2026	Contact Number	: 9552529424
Date & Time Of Supply	: 23-Jan-2026 15:10	FSSAI No.	: 11521036000602
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 8525b359aa79b3499cc6865ed1df55c733752cf0d11b52e69eff63db202c9405

**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, 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

*108334*

**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, 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/MRP (Unit/Case) (INR)	Discount Name	Discount( %)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH-24X534GM (500GM+34GM) ( BatchNo: 6L0103 BatchDt: 09.01.2026 Qty:2)	19.02.3010	2.00 Case	3,126.86 180/4320		0.00	6,253.72	156.34/2.50	156.34/2.50
2	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm ( BatchNo: 5N158 BatchDt: 20.12.2025 Qty:1)	21.06.9099	1.00 Case	2,605.71 90/3600		0.00	2,605.71	65.14/2.50	65.14/2.50
3	FG-421287-CHEF'S BASKET-PASTA-PENNE-POUCH-24X534GM (500GM+34GM) ( BatchNo: 5L106113 BatchDt: 29.12.2025 Qty:5)	19.02.3010	5.00 Case	3,126.86 180/4320		0.00	15,634.30	390.86/2.50	390.86/2.50
4	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POUCH-15X850gm ( BatchNo: 5L121 BatchDt: 19.12.2025 Qty:1)	19.02.3010	4.00 Case	1,216.00 112/1680		0.00	4,864.00	121.60/2.50	121.60/2.50
5	FG-411732-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-10 0X101GM (90GM+11GM) ( BatchNo: 5L56 BatchDt: 29.12.2025 Qty:1)	21.06.9099	1.00 Case	4,342.86 60/6000		0.00	4,342.86	108.57/2.50	108.57/2.50

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

Delivery Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Page 2 of 2

Invoice No. : GTMH/25291854

Customer Name : SCOTSY 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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Total	13.00	33,700.59	842.51	842.51
Amount In Words : Thirty-Five Thousand Three Hundred Eighty-Six Rupees Only		Sub Total	:	33,700.59
		CGST (+)	:	842.51
		SGST (+)	:	842.51
		Rounding	:	0.39
Net CGST : 842.51	Net SGST : 842.51	Invoice Total	:	35,386.00
Gross Wt : 179.60 KG	Net Wt : 158.84 KG			
(A) Outstanding for the current invoice 25,291,854 dtd 23-Jan-2026 : RS 35,386.00				
(B) Outstanding amount due till 23-Jan-2026 : RS 69,555.15 DR				
(A+B) Total Outstanding due towards WFPL : RS 104,941.15 DR				

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9099	2.00	6,948.57	2.50	173.71	2.50	173.71	347.42
19.02.3010	11.00	26,752.02	2.50	668.80	2.50	668.80	1,337.60
<b>Total</b>	<b>13.00</b>	<b>33,700.59</b>		<b>842.51</b>		<b>842.51</b>	<b>1,685.02</b>

Amount Received In Advance/Transaction ID : Net Amount : 35,386.00

Remark : Based On Sales Orders 25562288.

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.	Branch : HDFC A/C No. 12100120000017	RTGS Code : HDFC0001210	Reverse Charge Applicable : NO	Bank Name : HDFC	Account No. : 12100120000017	Authorized Signatory
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Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India