

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

Customer Name : SCOOTSY LOGISTICS PVT. LTD Invoice No. : GTAS/25571618 Page 2 of 2

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 (%))
7	FG-411305-WEIKFIELD-BAKING SODA-PIAR-100X100gm (BatchNo: 5N313 BatchDt: 16.12.2025 Qty:2)	28.36.3000	2.00 Case	2,318.64 36/3600		0.00	4,637.28	417.36/9.00	417.36/9.00
SCOOTSY LOGISTICS PRIVATE LIMITED GUWAHATI-IM1 INWARD SUBJECT TO VERIFICATION Acknowledgement only, not proof of delivery Refer to GRN and DM Copy Inward No. <u>10115</u> No of Box. <u>11 cs</u> Date <u>29/11/26</u> Vehicle In Time Gate Pass No. Invoice/Challan/DC No. Vehicle No. <u>AS01HC1240</u> Name & Sign of Receiving Staff. <u>Nazrul Islam</u> Name & Sign of Security									
Total			11.00				39,452.52	1,287.74	1,287.74

Total Received Qty → 752 Pcs
Total GRN Qty → 752 Pcs

Amount In Words : Forty-Two Thousand Twenty-Eight Rupees Only Sub Total : 39,452.52
 Net CGST : 1,287.74 Net SGST : 1,287.74 CGST (+) : 1,287.74
 Gross Wt : 135.50 KG Net Wt : 113.11 KG SGST (+) : 1,287.74
 Rounding : 0.00
 Invoice Total : 42,028.00

(A) Outstanding for the current invoice 25,571,618 dtd 28-Jan-2026 : RS 42,028.00
 (B) Outstanding amount due till 28-Jan-2026 : RS 77,645.94 DR
 (A+B) Total Outstanding due towards WFPL : RS 119,673.94 DR

HSN Summary :-

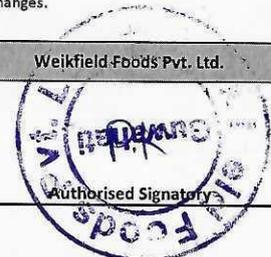
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	2.00	4,777.14	2.50	119.43	2.50	119.43	238.86
21.02.3000	1.00	2,750.48	2.50	68.76	2.50	68.76	137.52
18.05.0000	2.00	14,649.90	2.50	366.25	2.50	366.25	732.50
21.06.9080	1.00	3,257.14	2.50	81.43	2.50	81.43	162.86
28.36.3000	2.00	4,637.28	9.00	417.36	9.00	417.36	834.72
19.02.3010	3.00	9,380.58	2.50	234.51	2.50	234.51	469.02
Total	11.00	39,452.52		1,287.74		1,287.74	2,575.48

Amount Received In Advance/Transaction ID Net Amount : 42,028.00

Remark : Based On Sales Orders 25842012.

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



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