



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

Tax Invoice	
GSTIN No.	: 27AAACW4202F1ZQ
Customer PO/Date	: CIMPO84518
PAN No.	: AAACW4202F
Contact Person	: Amit Parekh
Email Id	: mumbaict@weikfield.com
Invoice No.	: GTMH/25312373
Invoice Date	: 31-Jan-2026
Date & Time Of Supply	: 31-Jan-2026 15:08
FSSAI No.	: 11521018000498
CIN No.	: U15549MH1998 PTCL14249
Place Of Supply	: Maharashtra

IRN No. : bcb1c423c808e72e9476bede4c53fb31ea9083f6ded6f17e62b5d73f83f

Details of Receiver (Billed To)	
CM00198	SCOOTSY LOGISTICS PRIVATE LIMITED
	IM1 Building No B4, Ground Floor Global, Complex, Borvalli Tarfe
	Sonale, Bhiwandi, Thane
	Maharashtra India
State	: Maharashtra
State Code	: 27
GSTIN No.	: 27AAVCS1691R1Z5
PAN No.	: AAACVCS1691R
Cont Person	: SCOOTSY LOGISTICS PRIVATE LIMITED
ph / Email	: 9867055698/

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Details of Consignee (Shipped To)	
CM00198	SCOOTSY LOGISTICS PRIVATE LIMITED
	IM1 Building No B4, Ground Floor Global, Complex, Borvalli Tarfe Sonale,
	Bhiwandi, Thane
	Maharashtra India
State	: Maharashtra
State Code	: 27
PAN No.	: AAACVCS1691R
FSSAI Exp Date	: 4-Apr-2024

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 (INR) (Unit/Case)	Discount Name	Discount %/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N42 BatchDt: 06.01.2026 Qty:1)			1.00 Case	2,750.48			2,750.48	68.76/2.50	68.76/2.50
2	FG-411733-WEIKFIELD-CUSTAR POWDER-VANILLA-PKT-100X112.50GM (100GM+12.50GM)-RS 5 OFF-PROMO (BatchNo: 51304 BatchDt: 20.12.2025 Qty:8)			8.00 Case	3,257.14			26,057.12	651.43/2.50	651.43/2.50
3	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 6L15 BatchDt: 21.01.2026 Qty:6)			6.00 Case	2,388.57			14,331.42	358.29/2.50	358.29/2.50
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6L08 BatchDt: 16.01.2026 Qty:10)			10.00 Case	1,288.38			12,883.80	322.10/2.50	322.10/2.50
5	FG-411333-WEIKFIELD-CUSTAR D-PDR-MANAGO-PKT-100X75gm (BatchNo: 5N27 BatchDt: 11.11.2025 Qty:2)			2.00 Case	3,546.67			7,093.34	177.33/2.50	177.33/2.50

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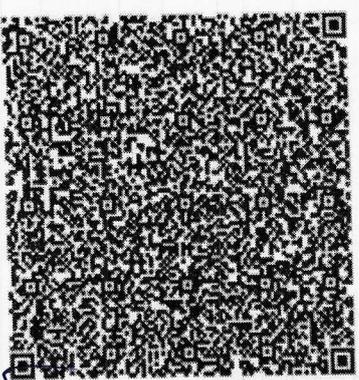
Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India

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39876

27 Box

Extra Copy



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



Name Of Beneficiary : Weikfield Foods Pvt. Ltd.
 Bank Name : HDFC
 Account No. : 12100120000017
 Reverse Charge Applicable : NO
 Branch : HDFC A/C No. 12100120000017
 RTGS Code : HDFC0001210

Declaration : As per the Food 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

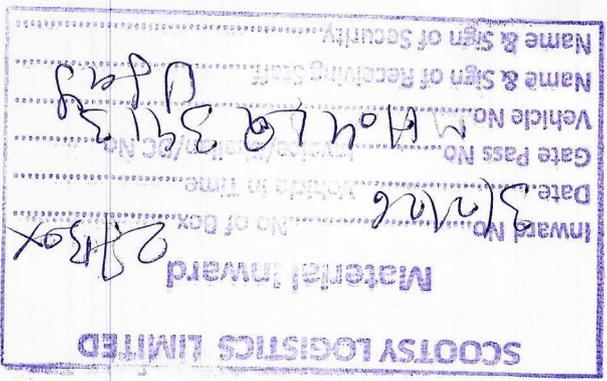
Remark : Based On Sales Orders 25582741.

Amount Received In Advance/Transaction ID		Net Amount	
Total	27.00	1,577.91	3,155.82
11.08.1200	16.00	2.50	1,360.78
21.02.3000	1.00	2.50	137.52
21.06.9080	10.00	2.50	1,657.52
63,116.16	33,150.46	828.76	1,577.91
27,215.22	2,750.48	68.76	828.76
2.50	2.50	2.50	2.50
680.39	680.39	2.50	680.39
Rate	Amount	Rate	Amount
CGST	CGST	SGST	SGST
Taxable Amount	CGST	Amount	Total Tax Amount

HSN Summary :-

(A) Outstanding for the current Invoice 25,312,373 dtd 31-Jan-2026 : RS 66,272.00
 (B) Outstanding amount due till 31-Jan-2026 : RS 1,415,585.99 DR
 (A+B) Total Outstanding due towards WFPL : RS 1,481,857.99 DR

Amount In Words : Sixty-Six Thousand Two Hundred Seventy-Two Rupees Only		Invoice Total	
Total	27.00	63,116.16	1,577.91
Net CGST	1,577.91	CGST (+)	1,577.91
Gross WT : 329.60 KG	Net SGST : 1,577.91	SGST (+)	1,577.91
Net WT : 279.20 KG	Net SGST : 1,577.91	Rounding	0.02
		Sub Total	63,116.16
		CGST (+)	1,577.91
		SGST (+)	1,577.91
		Rounding	0.02
		Invoice Total	66,272.00



Sr.	Product No. & Description	Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case)	Discount Name	Discount %/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))

Customer Name : SCOTSY LOGISTICS PRIVATE LIMITED Invoice No. : GTMH/25312373 Page 2 of 2

Delivery Terms : Goods Once Dispatched will not be taken back
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