

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**WeikFIELD****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	: GCAPO36639
PAN No.	: AACW4202F	Contact Person	: Vajjnath
Invoice No.	: GTMH/25291892	Email Id	: punecf@weikfield.com
Invoice Date	: 29-Jan-2026	Contact Number	: 9552529424
Date & Time Of Supply	: 29-Jan-2026 14:36	FSSAI No.	: 11521036000602
Place Of Supply	: Goa	CIN No.	: U15549MH1998 PTC114249

IRN No. : a8322b991447b66d6f09dae5317a8d7c86cb5bac53dc68e3cda924554461ff3b

Details of Receiver (Billed To)

CM00276
SCOOTSY LOGISTICS PRIVATE LIMITED
Building No./Flat No.: Shed No D2/19, MARGAO INDUSTRIAL ESTATE
BUILDING, NESSAI SALCETTE, South Goa

GOA 403726
Goa India
State : Goa State Code : 30
GSTIN No. : 30AAVCS1691R1ZI PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

Details of Consignee (Shipped To)

CM00276
SCOOTSY LOGISTICS PRIVATE LIMITED
Sancoale Mormugao, Village Cortalim, Sancoale, Vasco Da Gama, South
Goa,

GOA 403726
Goa India
State : Goa State Code : 30
GSTIN No. : 30AAVCS1691R1ZI PAN No. : AAVCS1691R
FSSAI No. : 10625002000064 FSSAI Exp Date : 31-Mar-2027

Transport DetailsDelivery 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	IGST Amount/Rate (%)
1	FG-411325- WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N5 BatchDt: 01.01.2025 Qty:3)	21.02.3000	3.00 Case	2,750.48 38/3800		0.00	8,251.44	412.57/5.00
2	FG-411733- WEIKFIELD-CUSTARD POWDER-VANILLA-PKT-100X112.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 6L05 BatchDt: 03.01.2026 Qty:1)	21.06.9080	1.00 Case	3,257.14 45/4500		0.00	3,257.14	162.86/5.00
3	FG-411353- WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 6L13 BatchDt: 05.01.2026 Qty:2)	11.08.1200	2.00 Case	2,388.57 33/3300		0.00	4,777.14	238.86/5.00
4	FG-411118- WEIKFIELD-FALOODA MIX-MANGO-POUCH-40X200gm (BatchNo: SN174 BatchDt: 24.12.2025 Qty:1)	21.06.9099	1.00 Case	2,605.71 90/3600		0.00	2,605.71	130.29/5.00
5	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6L06 BatchDt: 14.01.2026 Qty:4)	11.08.1200	4.00 Case	1,288.38 89/1780		0.00	5,153.52	257.68/5.00
6	FG-421289- CHEF'S BASKET-PASTA-ELBOW-POUCH-24X534GM (500GM+34GM) (BatchNo: 6L0510 BatchDt: 27.01.2026 Qty:1)	19.02.3010	1.00 Case	3,126.86 180/4320		0.00	3,126.86	156.34/5.00
7	FG-411120- WEIKFIELD-FALOODA MIX-STRAWBERRY-POUCH-40X200gm (BatchNo: SN157 BatchDt: 29.12.2025 Qty:1)	21.06.9099	1.00 Case	2,605.71 90/3600		0.00	2,605.71	130.29/5.00
8	FG-411108- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (BatchNo: 5L30 BatchDt: 02.12.2025 Qty:1)	21.06.9080	1.00 Case	3,300.57 76/4560		0.00	3,300.57	165.03/5.00
9	FG-411331- WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N443 BatchDt: 24.12.2025 Qty:2)	18.05.0000	2.00 Case	7,324.95 253/10120		0.00	14,649.90	732.50/5.00
10	FG-411732- WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-100X101GM (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	217.14/5.00

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 :

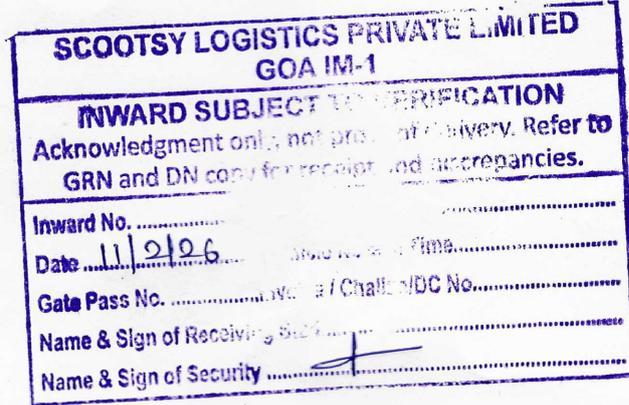
E-Way Bill No. :

Page 2 of 2

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTMH/25291892

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



Total	17.00	52,070.85	2,603.56
Amount In Words : Fifty-Four Thousand Six Hundred Seventy-Four Rupees Only	Sub Total	:	52,070.85
Net IGST : 2,603.56	IGST (+)	:	2,603.56
Gross Wt : 199.50 KG	Rounding	:	-0.41
Net Wt : 165.57 KG	Invoice Total	:	54,674.00

- (A) Outstanding for the current invoice 25,291,892 dtd 29-Jan-2026 : RS 54,674.00
(B) Outstanding amount due till 29-Jan-2026 : RS 177,411.38 DR
(A+B) Total Outstanding due towards WFPL : RS 232,085.38 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	IGST		Total Tax Amount
			Rate	Amount	
11.08.1200	6.00	9,930.66	5.00	496.54	496.54
21.02.3000	3.00	8,251.44	5.00	412.57	412.57
19.02.3010	1.00	3,126.86	5.00	156.34	156.34
21.06.9099	3.00	9,554.28	5.00	477.72	477.72
21.06.9080	2.00	6,557.71	5.00	327.89	327.89
18.05.0000	2.00	14,649.90	5.00	732.50	732.50
Total	17.00	52,070.85		2,603.56	2,603.56

Amount Received in Advance/Transaction ID : Net Amount : 54,674.00

Remark : Based On Sales Orders 25562328.

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.

Weikfield Foods Pvt. Ltd.

Bank Name : HDFC

Branch : HDFC A/C No. 12100120000017

Account No. : 12100120000017

RTGS Code : HDFC0001210

Reverse Charge Applicable : NO

Authorised Signatory

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



BATCOTRANS LOGISTICS PVT. LTD.

H.O.:P.No.:22-7-269/1/C/1, 1st Floor, Asad Estate, Nizam Bagh, Deewan Devdi, Hyderabad Ts-500002.
Admin Off.: Sr.no. 121/2 Maouje Urli Devachi Taluka Haveli, Saswad Road, Next To Pune Textiles
Market, District Pune 412308.Tel.: 9595959529/39/49/69, Email id.: batcopune@gmail.com



15460406722

HYDERABAD JURISDICTION		DATE	30/01/2026		PAN NO:	AAFCB2739M				
FROM	BKG WAGHOLI	TO	VASCO		ENRL NO:	27AAFCB2739M1ZD		PAY TYPE	TBB	
BKG. PH	9371074512	DEL.PH			DOOR DELIVERY		CHARGE HEAD	AMOUNT		
INV.NO	25291892	INV VALUE	5457				FREIGHT	0		
CONSIGNOR				CONSIGNEE				BC	0	
SHIPPING SAINTS				SCOOTSY LOGISTICS PVT LTD				HANDALING	0	
GST NO:-27CICPJ7680R1ZE				GST NO:-30AAVCS1691R1ZI				DOOR DEL.	0	
QTY	PACKAGE TYPE	DESC.		WT.	199		OTHER	0		
017	CARTONS	FOODS		CHARG.WT.	199		TOTAL	0		
				GC PAYABLE BY		Billing Party		WGLLATE		
REMARKS:-				DRIVER COPY				30/01/2026 11:59 AM		

REMARKS:-

DRIVER COPY

Terms & Conditions:-

1. Unclaimed material will be disposed after twelve months from the date of booking to cover our dues.
2. Self consignment GC in the name of bank is delivered against Consignee copy only.
3. No responsibility for leakage, breakage, accidental damage and fire.

Track your consignment : www.batco.in