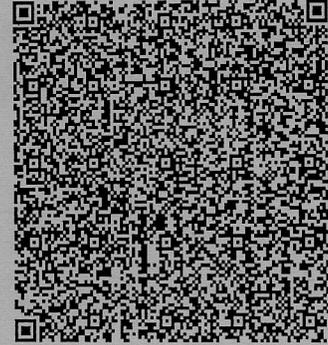


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**Weikfield Foods Pvt. Ltd.**E-121 Transport Nagar,C/o Surrey India
LUCKNOW,E-121 Transport Nagar,226012,Uttar Pradesh,India**Tax Invoice**

GSTIN No.	: 09AACW4202F1ZO	Customer PO/Date	: LKOPO153452
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/25452004	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 12-Feb-2026	Contact Number	: 9005082454
Date & Time Of Supply	: 12-Feb-2026 13:24	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : d8598160fcd737284de010cbcd5762c5f4e8206e8e6380596aedd22243dd4ab0

Details of Receiver (Billed To)

CM00207
SCOOTSY LOGISTICS PRIVATE LIMITED
VILLAGE-NATKUR, BIJNOR ROAD,SAROJINI NAGAR, Lucknow
KH. NO. 543, 544, 537, 540, 541,
Lucknow 226008
Uttar Pradesh India
State : Uttar Pradesh State Code : 9
GSTIN No. : 09AAVCS1691R2Z2 PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

Details of Consignee (Shipped To)

CM00207
SCOOTSY LOGISTICS PRIVATE LIMITED
VILLAGE-NATKUR, BIJNOR ROAD,SAROJINI NAGAR, Lucknow
KH. NO. 543, 544, 537, 540, 541,
Lucknow 226008
Uttar Pradesh India
State : Uttar Pradesh State Code : 9
GSTIN No. : 09AAVCS1691R2Z2 PAN No. : AAVCS1691R
FSSAI No. : 12722066000629 FSSAI Exp Date : 1-May-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/MPR (Unit/Case) (INR)	Discount Name	Discount (%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm () BatchNo: 5N1169 BatchDt: 19.12.2025 Qty:1)	21.02.3000	1.00 Case	2,750.48 38/3800		0.00	2,750.48	68.76/2.50	68.76/2.50
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm () BatchNo: 5N1230 BatchDt: 28.12.2025 Qty:1)	11.08.1200	1.00 Case	1,288.38 89/1780		0.00	1,288.38	32.21/2.50	32.21/2.50
3	FG-421289-CHEP'S BASKET-PASTA-ELBOW-POUCH- 24X534GM (500GM+34GM) () BatchNo: 5L101100 BatchDt: 15.11.2025 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
4	FG-421287-CHEP'S BASKET-PASTA-PENNE-POUCH- 24X534GM (500GM+34GM) () BatchNo: 6L0409 BatchDt: 22.01.2026 Qty:3)	19.02.3010	3.00 Case	3,126.86 180/4320		0.00	9,380.58	234.51/2.50	234.51/2.50

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. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED Invoice No. : GTUP/25452004 Page 2 of 2

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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Scootsy Logistics Private Limited
Lucknow
Material Inward
 Inward No. No. of Box
 Vehicle Out Time
 Gate Pass No. Invoice/Challan DC No.
 Sign of Receiving Staff
 Sign of Security

INWARD SUBJECT TO VERIFICATION
 Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.
 Inward No. 138902 No. of Box
 Date 18/2/26 Vehicle No & In Time 240F
 Gate Pass No. Invoice / Challan/DC No.
 Name & Sign of Receiving Staff
 Name & Sign of Security [Signature]

Total	7.00	19,673.16	491.82	491.82
Amount in Words : Twenty Thousand Six Hundred Fifty-Seven Rupees Only				
Sub Total				19,673.16
CGST (+)				491.82
SGST (+)				491.82
Rounding				0.20
Invoice Total				20,657.00
Net CGST	: 491.82	Net SGST	: 491.82	
Gross Wt	: 96.50 KG	Net Wt	: 84.10 KG	

- (A) Outstanding for the current invoice 25,452,004 dtd 12-Feb-2026 : RS 20,657.00
- (B) Outstanding amount due till 12-Feb-2026 : RS 1,669,532.29 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,690,189.29 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	1.00	1,288.38	2.50	32.21	2.50	32.21	64.42
21.02.3000	1.00	2,750.48	2.50	68.76	2.50	68.76	137.52
19.02.3010	5.00	15,634.30	2.50	390.85	2.50	390.85	781.70
Total	7.00	19,673.16		491.82		491.82	983.64

Amount Received In Advance/Transaction ID : Net Amount : 20,657.00

Remark : Based On Sales Orders 25722541.

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.
C/o Surrey India
E-121, Transport Nagar
Kanpur Road, Lucknow-226012
 Authorised Signatory

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