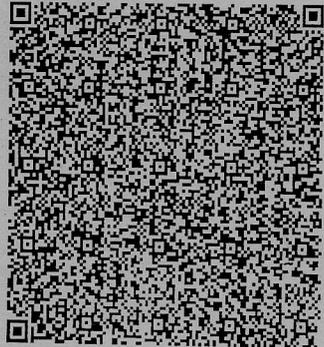


69-231

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.	: 09AAACW4202F1ZO	Customer PO/Date	: LKOPO152897
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/25451949	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 31-Jan-2026	Contact Number	: 9005082454
Date & Time Of Supply	: 31-Jan-2026 21:19	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 7c674ad983343e722801da3e0d56c8b6a41d107ea9cabb9464b6c5520c6860fd

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/MRP (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 5N720 BatchDt: 19.11.2025 Qty:12)	21.06.9080	12.00 Case	3,257.14 45/4500		0.00	39,085.68	977.14/2.50	977.14/2.50
2	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 6N3 BatchDt: 02.01.2026 Qty:13)	11.08.1200	13.00 Case	2,388.57 33/3300		0.00	31,051.41	776.29/2.50	776.29/2.50
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N1214 BatchDt: 25.12.2025 Qty:4)	11.08.1200	4.00 Case	1,288.38 89/1780		0.00	5,153.52	128.84/2.50	128.84/2.50
4	FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH- 24X534GM (500GM+34GM) (BatchNo: 5L101100 BatchDt: 15.11.2025 Qty:1)	19.02.3010	1.00 Case	3,126.86 180/4320		0.00	3,126.86	78.17/2.50	78.17/2.50
5	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm (BatchNo: 6N12 BatchDt: 07.01.2026 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
6	FG-411133-WEIKFIELD-CUSTAR D PDR-MANGO-PKT-100X75gm (BatchNo: 5N27 BatchDt: 11.11.2025 Qty:2)	21.06.9080	2.00 Case	3,546.67 49/4900		0.00	7,093.34	177.33/2.50	177.33/2.50
7	FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 6N12 BatchDt: 10.01.2026 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
8	FG-411135-WEIKFIELD-CUSTAR D PDR-STRAWBERRY-PKT-100X75 gm (BatchNo: 5N26 BatchDt: 15.12.2025 Qty:2)	21.06.9080	2.00 Case	3,546.67 49/4900		0.00	7,093.34	177.33/2.50	177.33/2.50

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/25451949

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 (%))
9	FG-411136-WEIKFIELD-CUSTAR D PDR-KESAR PISTA-PKT-100X75gm (BatchNo: 5N25 BatchDt: 29.12.2025 Qty:3)	21.06.9080	3.00 Case	3,546.67 49/4900		0.00	10,640.01	266.00/2.50	266.00/2.50
LKO IM1									
INWARD SUBJECT TO VERIFICATION Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.									
Inward No. <u>138895</u> No. of Box <u>3384</u> Date <u>13/2/26</u> Vehicle No & In Time Gate Pass No. Invoice / Challan/DC No. Name & Sign of Receiving Staff Name & Sign of Security <u>[Signature]</u>									
Total							1,08,455.58	2,711.38	2,711.38

Scootsy Logistics Private Limited
Lucknow

Material Inward

Inward No. No. of Box

to Vehicle Out Time

Gate Pass No. Invoice/Challan DC No.

Name & Sign of Receiving Staff

Name & Sign of Security

Amount in Words : One Lakhs Thirteen Thousand Eight Hundred Seventy-Eight Rupees Only

Sub Total : 1,08,455.58

Net CGST : 2,711.38 Net SGST : 2,711.38
Gross Wt : 465.10 KG Net Wt : 395.42 KG

CGST (+) : 2,711.38
SGST (+) : 2,711.38
Rounding : -0.34
Invoice Total : 113,878.00

- (A) Outstanding for the current invoice 25,451,949 dtd 31-Jan-2026 : RS 113,878.00
- (B) Outstanding amount due till 31-Jan-2026 : RS 1,539,208.29 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,653,086.29 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	17.00	36,204.93	2.50	905.13	2.50	905.13	1,810.26
21.06.9099	2.00	5,211.42	2.50	130.28	2.50	130.28	260.56
21.06.9080	19.00	63,912.37	2.50	1597.80	2.50	1,597.80	3,195.60
19.02.3010	1.00	3,126.86	2.50	78.17	2.50	78.17	156.34
Total	39.00	108,455.58		2,711.38		2,711.38	5,422.76

Amount Received In Advance/Transaction ID

Net Amount : 1,13,878.00

Remark : Based On Sales Orders 25722448.

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.
E-12th, Transpore Nagar
Kanpur Road, Lucknow
Authorised Signatory [Signature]

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