

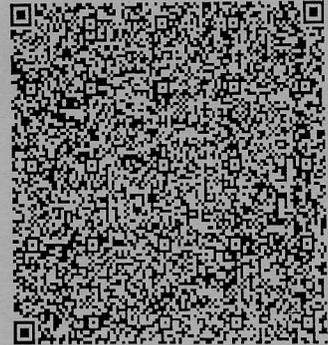
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Original For Buyer  Duplicate For Transporter  Triplicate For Assessee  Extra Copy



**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.	: 09AAACW4202F1Z0	Customer PO/Date	: LKOPO152571
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/25451950	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 31-Jan-2026	Contact Number	: 9005082454
Date & Time Of Supply	: 31-Jan-2026 21:24	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 5c9fec2adc4a2a19a071d6caceb6897400956c8ce5e87fb26c603e66835 fcb84

**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-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) ( BatchNo: 6N3 BatchDt: 02.01.2026 Qty:1)	11.08.1200	1.00 Case	2,388.57 33/3300		0.00	2,388.57	59.71/2.50	59.71/2.50
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 5N1214 BatchDt: 25.12.2025 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-421287-CHEF'S BASKET-PASTA-PENNE-POUCH-24X534GM (500GM+34GM) ( BatchNo: 6L0205 BatchDt: 13.01.2026 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
4	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm ( BatchNo: 5N316 BatchDt: 17.12.2025 Qty:1)	28.36.3000	1.00 Case	2,318.64 36/3600		0.00	2,318.64	208.68/9.00	208.68/9.00

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. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTUP/25451950

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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LKO IM1

**INWARD SUBJECT TO VERIFICATION**

Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.

Inward No. 38903 No. of Box .....  
 Date 13/2/26 Vehicle No & In Time.....  
 Gate Pass No..... Invoice / Chalan/DC No.....  
 Name & Sign of Receiving Staff.....  
 Name & Sign of Security.....

**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.....

Total	6.00	15,376.17	535.11	535.11
Amount In Words : Sixteen Thousand Four Hundred Forty-Six Rupees Only		Sub Total		15,376.17
		CGST (+)		535.11
		SGST (+)		535.11
		Rounding		-0.39
Net CGST : 535.11	Net SGST : 535.11	Invoice Total		16,446.00
Gross Wt : 80.00 KG	Net Wt : 69.16 KG			

- (A) Outstanding for the current invoice 25,451,950 dtd 31-Jan-2026 : RS 16,446.00
- (B) Outstanding amount due till 31-Jan-2026 : RS 1,653,086.29 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,669,532.29 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	2.00	3,676.95	2.50	91.92	2.50	91.92	183.84
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
19.02.3010	3.00	9,380.58	2.50	234.51	2.50	234.51	469.02
<b>Total</b>	<b>6.00</b>	<b>15,376.17</b>		<b>535.11</b>		<b>535.11</b>	<b>1,070.22</b>

Amount Received In Advance/Transaction ID : Net Amount : 16,446.00

Remark : Based On Sales Orders 25722449.

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-226017  
Authorised Signatory

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