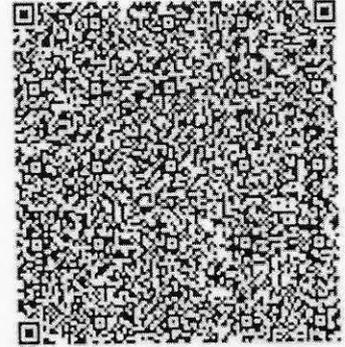


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**Weikfield Foods Pvt. Ltd.**

Patta No. 305 (New) 55 (Old), Dag No. 1559 (New) 344 (Old), Nahata Complex,,Niz Sindurighopa, Chowkigate, Changsari, Niz Sindurighopa, Changsari,  
Kamrup,781101,Assam,India

7365

**Tax Invoice**

GSTIN No.	: 18AAACW4202F1ZP	Customer PO/Date	: GWAPO18251
PAN No.	: AAACW4202F	Contact Person	: S.Dutta
Invoice No.	: GTAS/25571710	Email Id	: guwahaticf@weikfield.com
Invoice Date	: 11-Feb-2026	Contact Number	: 7002731670
Date & Time Of Supply	: 11-Feb-2026 17:57	FSSAI No.	: 10319001000547
Place Of Supply	: Assam	CIN No.	: U15549MH1998 PTC114249

IRN No. : cd09ae7d047178b8f43d4a376fefa74d80cc43881a31eb30ac765acfe9c2e32c

**Details of Receiver (Billed To)****Details of Consignee (Shipped To)**

CM00272  
SCOOTSY LOGISTICS PVT. LTD  
Dag No.590 Patta No.1649 RV HUDUMPUR,MOUZA KOCHPARA,  
GHYANI,Nahira, Kamrup Dhulagarh

GUWAHATI 781122  
Assam India  
State : Assam State Code : 18  
GSTIN No. : 18AAVCS1691R1Z4 PAN No. : AAVCS1691R  
Cont Person : SCOOTSY LOGISTICS PVT. LTD

CM00272  
SCOOTSY LOGISTICS PVT. LTD  
Dag No.590 Patta No.1649 RV HUDUMPUR,MOUZA KOCHPARA,  
GHYANI,Nahira, Kamrup Dhulagarh

GUWAHATI 781122  
Assam India  
State : Assam State Code : 18  
GSTIN No. : 18AAVCS1691R1Z4 PAN No. : AAVCS1691R  
FSSAI No. : FSSAI Exp Date :

**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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm ( BatchNo: 5N1163 BatchDt: 17.12.2025 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-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) ( BatchNo: 5N1130 BatchDt: 09.12.2025 Qty:2)	11.08.1200	1.00 Case	2,388.57 33/3300		0.00	2,388.57 ✓	59.71/2.50	59.71/2.50
3	FG-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200g m ( BatchNo: 5N150 BatchDt: 02.12.2025 Qty:1)	21.06.9099	1.00 Case	1,729.52 90/3600		0.00	1,729.52 ✓	43.24/2.50	43.24/2.50
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 5N1213 BatchDt: 24.12.2025 Qty:2)	11.08.1200	2.00 Case	1,288.38 89/1780		0.00	2,576.76 ✓	64.42/2.50	64.42/2.50
5	FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH-24X534GM (500GM+34GM) ( BatchNo: 5L104111 BatchDt: 25.11.2025 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
6	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M ( BatchNo: 5N31 BatchDt: 31.12.2025 Qty:2)	21.06.9080	2.00 Case	1,418.67 49/1960		0.00	2,837.34 ✓	70.93/2.50	70.93/2.50
7	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm ( BatchNo: 5N129 BatchDt: 02.12.2025 Qty:1)	21.06.9099	1.00 Case	1,729.52 90/3600		0.00	1,729.52 ✓	43.24/2.50	43.24/2.50

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

Customer Name : SCOOTSY LOGISTICS PVT. LTD

Invoice No. : GTAS/25571710

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 (%))
8	FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm ( BatchNo: 5N154 BatchDt: 02.12.2025 Qty:1)	21.06.9099	1.00 Case	1,729.52 90/3600		0.00	1,729.52	43.24/2.50	43.24/2.50
9	FG-411747-WEIKFIELD-CUSTAR D POWDER-BUTTER SCOTCH-PKT-40X75GM ( BatchNo: 5N31 BatchDt: 31.12.2025 Qty:2)	21.06.9080	2.00 Case	1,418.67 49/1960		0.00	2,837.34	70.93/2.50	70.93/2.50
10	FG-411745-WEIKFIELD-JELLY CRYSTALS-ORANGE-PKT-40X101 GM-(90GM+11GM) ( BatchNo: 6N1 BatchDt: 16.01.2026 Qty:2)	21.06.9099	2.00 Case	1,737.14 60/2400		0.00	3,474.28	86.86/2.50	86.86/2.50
11	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm ( BatchNo: 5N436 BatchDt: 17.12.2025 Qty:1)	18.05.0000	1.00 Case	7,324.95 253/10120		0.00	7,324.95	183.12/2.50	183.12/2.50
12	FG-421287-CHEF'S BASKET-PASTA-PENNE-POUCH-24X534GM (500GM+34GM) ( BatchNo: 5L117127 BatchDt: 27.12.2025 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
13	FG-411750-WEIKFIELD-CUSTAR D POWDER-STRAWBERRY-PKT-40 X75GM ( BatchNo: 5N29 BatchDt: 31.12.2025 Qty:1)	21.06.9080	2.00 Case	1,418.67 49/1960		0.00	2,837.34	70.93/2.50	70.93/2.50
14	FG-411751-WEIKFIELD-CUSTAR D POWDER-MIXED-PKT-40X75GM -ASSORTED CARTON ( BatchNo: 6N4 BatchDt: 15.01.2026 Qty:2)	21.06.9080	2.00 Case	1,418.67 49/1960		0.00	2,837.34	70.93/2.50	70.93/2.50
15	FG-411741-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X101GM-(90GM+11GM) ( BatchNo: 6N2 BatchDt: 11.01.2026 Qty:2)	21.06.9099	2.00 Case	1,737.14 60/2400		0.00	3,474.28	86.86/2.50	86.86/2.50

*wrong sku*

Delivery Terms : Goods Once Dispatched will not be taken back LR Date : E-Way Bill No. :

Customer Name : SCOOTSY LOGISTICS PVT. LTD

Invoice No. : GTAS/25571710

Page 3 of 3

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 (%))
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**SCOOTSY LOGISTICS PRIVATE LIMITED**  
 GUWAHATI-IM1  
 INWARD SUBJECT TO VERIFICATION  
 Acknowledgement only, not proof of delivery Refer to GRN and DN Copy  
 Inward No. 12683 No of Box. 928 Pcs  
 Date. 16/2/26 Vehicle in Time.....  
 Gate Pass No..... Invoice/Challan/DC No.....  
 Vehicle No. A5019C3008  
 Name & Sign of Receiving Staff. Nazim Khan  
 Name & Sign of Security.....

Total Received qty → 928 Pcs  
 Total GRN qty → 848 Pcs  
 Total DN qty → 80 Pcs

Total	22.00	44,780.96	1,119.51	1,119.51
Amount In Words : Forty-Seven Thousand Twenty Rupees Only		Sub Total		44,780.96
		CGST (+)		1,119.51
		SGST (+)		1,119.51
		Rounding		0.02
Net CGST : 1,119.51	Net SGST : 1,119.51	Invoice Total		47,020.00
Gross Wt : 173.00 KG	Net Wt : 136.50 KG			

(A) Outstanding for the current invoice 25,571,710 dtd 11-Feb-2026 : RS 47,020.00  
 (B) Outstanding amount due till 11-Feb-2026 : RS 119,673.94 DR  
 (A+B) Total Outstanding due towards WFPL : RS 166,693.94 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	3.00	4,965.33	2.50	124.13	2.50	124.13	248.26
21.02.3000	1.00	2,750.48	2.50	68.76	2.50	68.76	137.52
21.06.9099	7.00	12,137.12	2.50	303.44	2.50	303.44	606.88
18.05.0000	1.00	7,324.95	2.50	183.12	2.50	183.12	366.24
21.06.9080	8.00	11,349.36	2.50	283.72	2.50	283.72	567.44
19.02.3010	2.00	6,253.72	2.50	156.34	2.50	156.34	312.68
<b>Total</b>	<b>22.00</b>	<b>44,780.96</b>		<b>1,119.51</b>		<b>1,119.51</b>	<b>2,239.02</b>

Amount Received In Advance/Transaction ID Net Amount : 47,020.00

Remark : Based On Sales Orders 25842110.

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



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