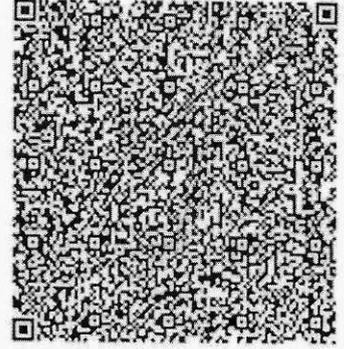


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**Weikfield Foods Pvt. Ltd.**

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

7366

**Tax Invoice**

GSTIN No.	: 18AACW4202F1ZP	Customer PO/Date	: GWAPO17694
PAN No.	: AACW4202F	Contact Person	: S.Dutta
Invoice No.	: GTAS/25571711	Email Id	: guwahaticf@weikfield.com
Invoice Date	: 11-Feb-2026	Contact Number	: 7002731670
Date & Time Of Supply	: 11-Feb-2026 18:00	FSSAI No.	: 10319001000547
Place Of Supply	: Assam	CIN No.	: U15549MH1998 PTC114249

IRN No. : b1c6312b3f8e80023fefcc6e85340cc4625a395b868ef1bd18bf54c88fb9eef8

Details of Receiver (Billed 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

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

FSSAI No. :

FSSAI Exp Date :

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	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: 5N690 BatchDt: 10.11.2025 Qty:1)	21.06.9080	1.00 Case	3,257.14 45/4500		0.00	3,257.14	81.43/2.50	81.43/2.50

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

Transport Details

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/25571711

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
GUWAHATHI-1
INWARD SUBJECT TO VERIFICATION

Acknowledgement only, not proof of delivery Refer to GRN and DN Copy

Inward No. 12694 No of Box. 100 Pcs
 Date 16/2/26 Vehicle in Time.....
 Gate Pass No..... Invoice/Challan/DC No.....
 Vehicle No. AS01 QG 300 F
 Name & Sign of Receiving Staff. Nazim Khan
 Name & Sign of Security.....

Total Received Qty → 100 Pcs
 Total GRN Qty → 100 Pcs

Total		1.00				3,257.14	81.43	81.43
Amount In Words : Three Thousand Four Hundred Twenty Rupees Only					Sub Total	:		3,257.14
					CGST (+)	:		81.43
					SGST (+)	:		81.43
Net CGST	: 81.43	Net SGST	: 81.43		Rounding	:		0.00
Gross Wt	: 13.00 KG	Net Wt	: 11.25 KG		Invoice Total	:		3,420.00

- (A) Outstanding for the current invoice 25,571,711 dtd 11-Feb-2026 : RS 3,420.00
- (B) Outstanding amount due till 11-Feb-2026 : RS 166,693.94 DR
- (A+B) Total Outstanding due towards WFPL : RS 170,113.94 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9080	1.00	3,257.14	2.50	81.43	2.50	81.43	162.86
Total	1.00	3,257.14		81.43		81.43	162.86

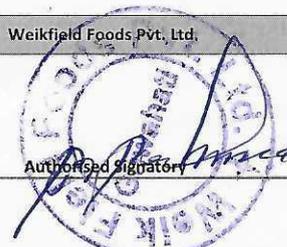
Amount Received In Advance/Transaction ID Net Amount : 3,420.00

Remark : Based On Sales Orders 25842111.

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.

 Authorized Signatory

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