

Original For Buyer

Duplicate For Transporter

Triplicate For Assessee

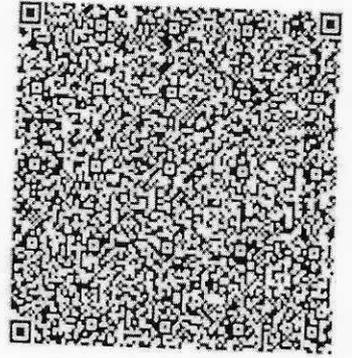
Page 1 of 2  
 Extra Copy



### 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

7364



### Tax Invoice

GSTIN No.	: 18AAACW4202F1ZP	Customer PO/Date	: GWAPO18800
PAN No.	: AACW4202F	Contact Person	: S.Dutta
Invoice No.	: GTAS/25571718	Email Id	: guwahaticf@weikfield.com
Invoice Date	: 12-Feb-2026	Contact Number	: 7002731670
Date & Time Of Supply	: 12-Feb-2026 18:14	FSSAI No.	: 10319001000547
Place Of Supply	: Assam	CIN No.	: U15549MH1998 PTC114249

IRN No. : ed246e64b5c8ec0e15f000fa46664b6fe08f2ce4b420828e106ae786a7d8e7c6

#### 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

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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-PIAR-100X100gm ( BatchNo: 5N1163 BatchDt: 17.12.2025 Qty:2)	21.02.3000	2.00 Case	2,750.48 38/3800		0.00	5,500.96	137.52/2.50	137.52/2.50
2	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) ( BatchNo: 5N1130 BatchDt: 09.12.2025 Qty:2)	11.08.1200	2.00 Case	2,388.57 33/3300		0.00	4,777.14	119.43/2.50	119.43/2.50
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 5N1213 BatchDt: 24.12.2025 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: 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
5	FG-411331-WEIKFIELD-COCOA PDR-PIAR-40X150gm ( BatchNo: 5N436 BatchDt: 17.12.2025 Qty:2)	18.05.0000	2.00 Case	7,324.95 253/10120		0.00	14,649.90	366.25/2.50	366.25/2.50
6	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

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 PVT. LTD

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**  
 GUWAHATI-IM1  
 INWARD SUBJECT TO VERIFICATION  
 Acknowledgement only, not proof of delivery Refer to GRN and DN Copy

Inward No. 12699 No of Box. 608 Pcs  
 Date 16/2/26 Vehicle in Time.....  
 Gate Pass No..... Invoice/Challan/DC No.....  
 Vehicle No. ASOLQC 3008  
 Name & Sign of Receiving Staff. Nazim Khan  
 Name & Sign of Security.....

Total Received Qty -> 608 Pcs  
 Total GRN Qty -> 608 Pcs

Total	12.00	36,335.24	908.38	908.38
Amount In Words:	Thirty-Eight Thousand One Hundred Fifty-Two Rupees Only			
Sub Total		36,335.24		
CGST (+)			908.38	
SGST (+)			908.38	
Rounding			0.00	
Invoice Total				38,152.00
Net CGST	: 908.38	Net SGST	: 908.38	
Gross Wt	: 144.00 KG	Net Wt	: 119.04 KG	

(A) Outstanding for the current invoice 25,571,718 dtd 12-Feb-2026 : RS 38,152.00  
 (B) Outstanding amount due till 12-Feb-2026 : RS 170,113.94 DR  
 (A+B) Total Outstanding due towards WFPL : RS 208,265.94 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	6.00	9,930.66	2.50	248.27	2.50	248.27	496.54
21.02.3000	2.00	5,500.96	2.50	137.52	2.50	137.52	275.04
18.05.0000	2.00	14,649.90	2.50	366.25	2.50	366.25	732.50
19.02.3010	2.00	6,253.72	2.50	156.34	2.50	156.34	312.68
<b>Total</b>	<b>12.00</b>	<b>36,335.24</b>		<b>908.38</b>		<b>908.38</b>	<b>1,816.76</b>

Amount Received In Advance/Transaction ID :  
 Remark : Based On Sales Orders 25842117.  
 Net Amount : 38,152.00

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/C No. 12100120000017  
 Account No. : 12100120000017 RTGS Code : HDFC0001210  
 Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.  
 Authorised Signatory

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

