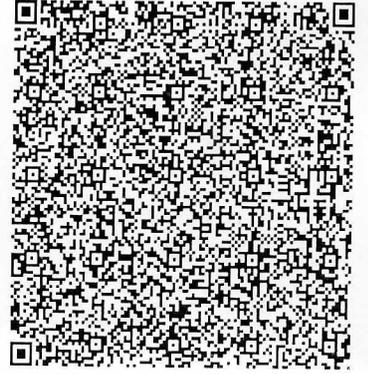


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



Weikfield Foods Pvt. Ltd.

C/o Shipping Saints Gat Number 197, Godown No. 1, Bakori Road, Bakori
Pune, 412207, Maharashtra, India



Tax Invoice

GSTIN No.	: 27AACW4202F1ZQ	Customer PO/Date	: CPDPO242839
PAN No.	: AAACW4202F	Contact Person	: Vajjnath
Invoice No.	: GTMH/25292013	Email Id	: punecf@weikfield.com
Invoice Date	: 16-Feb-2026	Contact Number	: 9552529424
Date & Time Of Supply	: 16-Feb-2026 13:58	FSSAI No.	: 11521036000602
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 950c769e693d56e091fd369a203b43596c80c710bffb174a7c7873ba05aa1423

Details of Receiver (Billed To)

Details of Consignee (Shipped To)

CM00214
SCOOTSY LOGISTICS PRIVATE LIMITED
 Gat No. 43/1-P and 46-P, Village-Bhamboli, Tal-Khed, District-Pune,
 Pune, Pune, Maharashtra, 410507
 SCOOTSY LOGISTICS PRIVATE LIMITED-PUNE
 BHAMBOLI 410507
 Maharashtra India
State : Maharashtra **State Code** : 27
GSTIN No. : 27AAVCS1691R1Z5 **PAN No.** : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

CM00214
SCOOTSY LOGISTICS PRIVATE LIMITED
 Gat No. 43/1-P and 46-P, Village-Bhamboli, Tal-Khed, District-Pune, Pune,
 Pune, Maharashtra, 410507
 SCOOTSY LOGISTICS PRIVATE LIMITED-PUNE
 BHAMBOLI 410507
 Maharashtra India
State : Maharashtra **State Code** : 27
GSTIN No. : 27AAVCS1691R1Z5 **PAN No.** : AAVCS1691R
FSSAI No. : 11521038000805 **FSSAI Exp Date** : 16-Aug-2025

112633

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: 6N81 BatchDt: 25.01.2026 Qty:2)	21.02.3000	200 Case	2,750.48 38/3800		0.00	5,500.96	137.52/2.50	137.52/2.50
2	FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH-24X534GM (500GM+34GM) (BatchNo: 6L1016 BatchDt: 09.02.2026 Qty:5)	19.02.3010	100 Case	3,126.86 180/4320		0.00	15,634.30	390.86/2.50	390.86/2.50
3	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 5N31 BatchDt: 31.12.2025 Qty:2)	21.06.9080	80 Case	1,418.67 49/1960		0.00	2,837.34	70.93/2.50	70.93/2.50
4	FG-421287-CHEF'S BASKET-PASTA-PENNE-POUCH-24X534GM (500GM+34GM) (BatchNo: 6L0409 BatchDt: 24.01.2026 Qty:4)	19.02.3010	96 Case	3,126.86 180/4320		0.00	12,507.44	312.69/2.50	312.69/2.50
5	FG-4111117-WEIKFIELD-CUSTAR RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2026-01 BatchDt: 09.01.2026 Qty:3)	21.06.9080	90 Case	1,454.86 67/2010		0.00	4,364.58	109.11/2.50	109.11/2.50

~~24 qty mismatch~~
 24 qty mismatch

Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Invoice No. : GTMH/25292013

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

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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Sachin Warghade
954559441

SCOOTSY LOGISTICS PRIVATE LIMITED
PUNE MI 1 VV
Material Inward

Outward No. _____ No. of Box _____
 Date 17/2/26 Vehicle In Time _____
 Gate Pass No. _____ Invoice / Challan/DC No. _____
 Vehicle No. MH 49 AT 7024
 Name & sign of Receiving Staff. Mohun

Total	16.00	40,844.62	1,021.11	1,021.11
Amount In Words :	Forty-Two Thousand Eight Hundred Eighty-Seven Rupees Only		Sub Total	40,844.62
Net CGST : 1,021.11	Net SGST : 1,021.11		CGST (+)	1,021.11
Gross Wt : 184.50 KG	Net Wt : 159.38 KG		SGST (+)	1,021.11
			Rounding	0.16
			Invoice Total	42,887.00

- (A) Outstanding for the current invoice 25,292,013 dtd 16-Feb-2026 : RS 42,887.00
- (B) Outstanding amount due till 16-Feb-2026 : RS 173,563.36 DR
- (A+B) Total Outstanding due towards WFPL : RS 216,450.36 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	2.00	5,500.96	2.50	137.52	2.50	137.52	275.04
21.06.9080	5.00	7,201.92	2.50	180.04	2.50	180.04	360.08
19.02.3010	9.00	28,141.74	2.50	703.55	2.50	703.55	1,407.10
Total	16.00	40,844.62		1,021.11		1,021.11	2,042.22

Net Amount : 42,887.00

Amount Received In Advance/Transaction ID
 Remark : Based On Sales Orders 25562489.

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.	Weikfield Foods Pvt. Ltd.
Bank Name : HDFC	Branch : HDFC A/C No. 12100120000017
Account No. : 12100120000017	RTGS Code : HDFC0001210
Reverse Charge Applicable : NO	Authorized Signatory

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