

8052

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**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



**Tax Invoice**

GSTIN No.	: 18AACW4202F1ZP	Customer PO/Date	: GWAPO21549
PAN No.	: AACW4202F	Contact Person	: S.Dutta
Invoice No.	: GTAS/25571771	Email Id	: guwahaticf@weikfield.com
Invoice Date	: 25-Feb-2026	Contact Number	: 7002731670
Date & Time Of Supply	: 25-Feb-2026 15:40	FSSAI No.	: 10319001000547
Place Of Supply	: Assam	CIN No.	: U15549MH1998 PTC114249

IRN No. : acdb61eb49b068d1e7104e12cd86bc21ceb76d51b298c84077539a4910512b0a

Details of Receiver (Billed To)	Details of Consignee (Shipped To)
<p>CM00272 SCOOTSY LOGISTICS PVT. LTD Dag No.590 Patta No.1649 RV HUDUMPUR,MOUZA KOCHPARA, GHYANI,Nahira, Kamrup Dhulagarh</p> <p>GUWAHATI 781122 Assam India State : Assam State Code : 18 GSTIN No. : 18AAVCS1691R1Z4 PAN No. : AAVCS1691R Cont Person : SCOOTSY LOGISTICS PVT. LTD</p>	<p>CM00272 SCOOTSY LOGISTICS PVT. LTD Dag No.590 Patta No.1649 RV HUDUMPUR,MOUZA KOCHPARA, GHYANI,Nahira, Kamrup Dhulagarh</p> <p>GUWAHATI 781122 Assam India State : Assam State Code : 18 GSTIN No. : 18AAVCS1691R1Z4 PAN No. : AAVCS1691R FSSAI No. : FSSAI Exp Date :</p>

**Transport Details**

Delivery Terms	: Goods Once Dispatched will not be taken back	LR Date	:	E-Way Bill No.	:
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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: 5N1202 BatchDt: 22.12.2025 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-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO ( BatchNo: 5N691 BatchDt: 12.11.2025 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
3	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
4	FG-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200gm ( BatchNo: 5N157 BatchDt: 11.12.2025 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
5	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 6L01 BatchDt: 07.01.2026 Qty:2, BatchNo: 5L45 BatchDt: 07.01.2026 Qty:3)	11.08.1200	5.00 Case	1,288.38 89/1780		0.00	6,441.90	161.05/2.50	161.05/2.50
6	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm ( BatchNo: 6N89 BatchDt: 13.02.2026 Qty:1)	21.06.9080	1.00 Case	3,300.57 76/4560		0.00	3,300.57	82.51/2.50	82.51/2.50

Short

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

Customer Name : SCOOTSY LOGISTICS PVT. LTD

Invoice No. : GTAS/25571771

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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Total received qty - 540 Pcs  
 Total GRN qty - 540 Pcs  
 Total Short DN - 60 Pcs

**SCOOTSY LOGISTICS PRIVATE LIMITED**  
 GUWAHATHIM1  
 INWARD SUBJECT TO VERIFICATION  
 Acknowledgement only, not proof of delivery Refer to GRN and DN Copy

Inward No. 14583 No of Box 540 Pcs  
 Date 26/02/2026 Vehicle in Time.....  
 Gate Pass No..... Invoice/Challan/DO No.....  
 Vehicle No..... AS01HC1240  
 Name & Sign of Receiving Staff Manish  
 Name & Sign of Security.....

Total		11.00				22,256.75	556.42	556.42
<b>Amount in Words :</b> Twenty-Three Thousand Three Hundred Seventy Rupees Only				<b>Sub Total</b>				22,256.75
				<b>CGST (+)</b>				556.42
				<b>SGST (+)</b>				556.42
<b>Net CGST</b> : 556.42		<b>Net SGST</b> : 556.42		<b>Rounding</b>				0.41
<b>Gross Wt</b> : 133.50 KG		<b>Net Wt</b> : 112.65 KG		<b>Invoice Total</b>				23,370.00

(A) Outstanding for the current invoice 25,571,771 dtd 25-Feb-2026 : RS 23,370.00  
 (B) Outstanding amount due till 25-Feb-2026 : RS 227,812.94 DR  
 (A+B) Total Outstanding due towards WFPL : RS 251,182.94 DR

**HSN Summary :-**

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	7.00	11,219.04	2.50	280.48	2.50	280.48	560.96
21.02.3000	1.00	2,750.48	2.50	68.76	2.50	68.76	137.52
21.06.9099	1.00	1,729.52	2.50	43.24	2.50	43.24	86.48
21.06.9080	2.00	6,557.71	2.50	163.94	2.50	163.94	327.88
<b>Total</b>	<b>11.00</b>	<b>22,256.75</b>		<b>556.42</b>		<b>556.42</b>	<b>1,112.84</b>

**Amount Received In Advance/Transaction ID** : **Net Amount** : **23,370.00**

**Remark :** Based On Sales Orders 25842185.

**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.

