

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**WeikFIELD****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)
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: 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-40X200g m (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

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
Amount in Words : Twenty-Three Thousand Three Hundred Seventy Rupees Only				Sub Total				22,256.75
				CGST (+)				556.42
				SGST (+)				556.42
Net CGST : 556.42		Net SGST : 556.42		Rounding				0.41
Gross Wt : 133.50 KG		Net Wt : 112.65 KG		Invoice Total				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
Total	11.00	22,256.75		556.42		556.42	1,112.84

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.



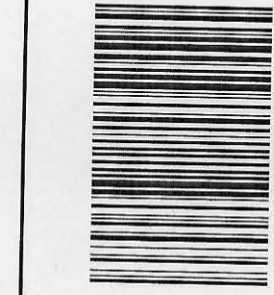
Registered Address : Gat No 485, Lonikand,Pune Nagar Road, Pune, 412216, Maharashtra, India

SCOOTSY LOGISTICS PRIVATE LIMITED

Dag no's. 590, 704, 705, 1255 & 1256, Patta Nos. 1649, 182, 439

484 & 485 at RV Hudumpur Mouza Kochpara, Ghyani, Dist-KamrupGuwahati, Assam - 781122, India

GSTIN : 18AAVCS1691R1Z4



Discrepancy Note

Vendor Name :-	WEIKFIELD FOODS PVT LTD	DN No :-	GWA-DN565242	DN Date :-	26-2-2026
Vendor Address :-	NEAR SPORTS COMPLEX, VILLAGE SORUSAJAI, N.H.37, GUWAHATI, Kamrup Metropolitan, Assam, 781034 Guwahati, Assam India-781034 Contact No. : 7721944820	Inbound No :-	GWA000014383	Inbound Date :-	26-2-2026
		GRN No :-	GWA000013826	GRN date :-	26-2-2026
		Invoice No :-	GTAS/25571771	Invoice Date:-	25-2-2026
		PO No :-	GWAP021549	PO Date :-	23-2-2026
Vendor GSTIN :-	18AAACW4202F1ZP	GRN Qty -	540	GRN Amt -	19902.78
		Total DN Qty	60	DN Amt -	3466.17
				Invoice Amt -	23370.00

Driver Name / Logistics Partner :-	Driver Vehicle No :-														
Tracking No :-	Transporter Type :-														
Sr. No	SKU Code	SKU Desc	Reason	Remarks	Exp Qty (PO)	DN Qty	Lot MRP	Unit Price	Taxable Value	Tax Amount	CGST	SGST/UGST	IGST	CESS	Total
	106-69072 HSN: 21069080	Weikfield Custard Powder Vanilla Flavour Rich And Creamy Contains No Egg 200.0g	Short		0	60	0	55.01	3300.6	165.57	2.5	82.515	0	0.00	0
	Total:				0	60		55.01	3300.6	165.57		82.52	0.00	0.00	3466.17
Amount : Three Thousand Four Hundred and Sixty Six and Seventeen paisa Only															

Vendor Signature

Warehouse in-charge Signature

SCOOTSY LOGISTICS PRIVATE LIMITED
GUWAHATI, ASSAM

INWARD SUBJECT TO VERIFICATION
Acknowledgement only not proof of delivery order

Inward No. DN565242 to GRN and DN Copy 60 Pcs
 Date 26/02/2026 No of Box 60 Pcs
 Date Pass No. Vehicle in Transit
 Invoice/Challan/DC No. ASO1HC1240
 Name & Sign of Receiving Staff. Manoj
 Name & Sign of Security Manoj

Total Short DN-60 Pcs
- Arun J. Lallan
65770 29120



INDIAN UNION DRIVING LICENCE
GOVT. OF MECHALAYA

Date of Issue: 12/02/2010

DL No.: ML09 20100005967

Name: HD ABUAL HUSSAIN

S/o: HD OMAR ALI

R.Group: G+ DOB: 02/10/1984

NT Validity: 10/02/2030 TR Validity: 11/02/2010

Authorized to drive vehicles of the following descriptions throughout India

NT	LMV, MCWG
TR	LMV-GV

Issuing Office: DTD & SBY, R1/C1, BHOI DISTRICT, NAGALAND

District Transport Officer
Bhoi District, Nagaland

