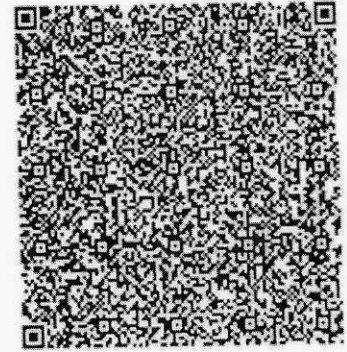


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**Weikfield Foods Pvt. Ltd.**

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

**Tax Invoice**

GSTIN No.	: 18AAACW4202F1ZP	Customer PO/Date	: GWAPO20504
PAN No.	: AAACW4202F	Contact Person	: S.Dutta
Invoice No.	: GTAS/25571770	Email Id	: guwahaticf@weikfield.com
Invoice Date	: 25-Feb-2026	Contact Number	: 7002731670
Date & Time Of Supply	: 25-Feb-2026 15:35	FSSAI No.	: 10319001000547
Place Of Supply	: Assam	CIN No.	: U15549MH1998 PTC114249

IRN No. : ffd64b2e94dc8a32778c997d57770cd9fbc775720209deeb8db9e06ec75c0825

**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 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-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 5N1130 BatchDt: 09.12.2025 Qty:1)	11.08.1200	1.00 Case	2,388.57 33/3300		0.00	2,388.57	59.71/2.50	59.71/2.50
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6L01 BatchDt: 07.01.2026 Qty:1)	11.08.1200	1.00 Case	1,288.38 89/1780		0.00	1,288.38	32.21/2.50	32.21/2.50
3	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
4	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6N20 BatchDt: 16.01.2026 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

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 Invoice No. : GTAS/25571770 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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Total Received qty - 224 Pcs  
Total GRN qty - 224 Pcs

**SCOOTSY LOGISTICS PRIVATE LIMITED**  
GUWAHATI-IM1  
INWARD SUBJECT TO VERIFICATION  
Acknowledgement only, not proof of delivery Refer to GRN and DN Copy  
Inward No. 14382 No of Box. 224 Pcs  
Date 26/02/2026 Vehicle in Time  
Gate Pass No. Invoice/Challan/DC No.  
Vehicle No. AS01HC 1240  
Name & Sign of Receiving Staff. Memory  
Name & Sign of Security

Total	5.00	21,453.71	536.34	536.34
Amount In Words: Twenty-Two Thousand Five Hundred Twenty-Six Rupees Only	Sub Total	21,453.71	CGST (+)	536.34
Net CGST : 536.34	Net SGST : 536.34	SGST (+)	536.34	Rounding
Gross Wt : 57.00 KG	Net Wt : 45.52 KG	Invoice Total	-0.39	22,526.00

(A) Outstanding for the current invoice 25,571,770 dtd 25-Feb-2026 : RS 22,526.00  
(B) Outstanding amount due till 25-Feb-2026 : RS 228,656.94 DR  
(A+B) Total Outstanding due towards WFPL : RS 251,182.94 DR

HSN Summary :-

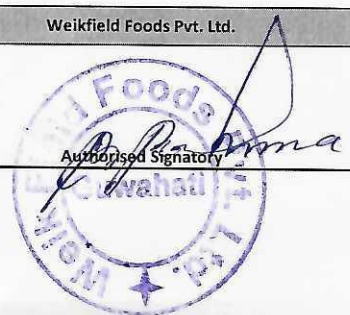
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	2.00	3,676.95	2.50	91.92	2.50	91.92	183.84
18.05.0000	2.00	14,649.90	2.50	366.25	2.50	366.25	732.50
19.02.3010	1.00	3,126.86	2.50	78.17	2.50	78.17	156.34
<b>Total</b>	<b>5.00</b>	<b>21,453.71</b>		<b>536.34</b>		<b>536.34</b>	<b>1,072.68</b>

Amount Received In Advance/Transaction ID Net Amount : 22,526.00

Remark : Based On Sales Orders 25842186.

**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



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