

Ci30000 23192 - Muz (Usamdh)

Original For Buyer

Duplicate For Transporter

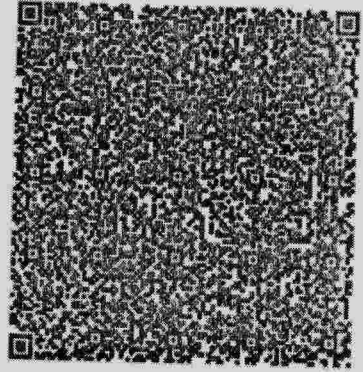
Triplicate For Assessee

Extra Copy



Weikfield Foods Pvt. Ltd.

Weikfield Foods Pvt Ltd, C/o Parekh Imperial logistics LLP, BLD- B4 , Gala No 106,, Bhagwan sheth Estate compound Purna Village Thane , Bhiwandi, 421302, Maharashtra, India



Tax Invoice

GSTIN No.	: 27AAACW4202F1ZQ	Customer PO/Date	: CI3PO39070
PAN No.	: AAACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/25312629	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 28-Feb-2026	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 28-Feb-2026 16:00	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : ca1315f822588b8952fba03e91dbefbf40f2483be963dc63612f907896d12381

Details of Receiver (Billed To)

CM00198
SCOOTSY LOGISTICS PRIVATE LIMITED
 B-400, One K-Square Park, K-Square Industrial & Logistics Park, Nashik-Mumbai Highway, 421101
 MUMBAI 421101
 Maharashtra India
 State : Maharashtra State Code : 27
 GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
 Ph /Email : 9867055698/

Details of Consignee (Shipped To)

CM00198
SCOOTSY LOGISTICS PRIVATE LIMITED
 B-400, One K-Square Park, K-Square Industrial & Logistics Park, Nashik-Mumbai Highway, 421101
 MUMBAI 421101
 Maharashtra India
 State : Maharashtra State Code : 27
 GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R
 FSSAI No. : 11522018000301 FSSAI Exp Date : 4-Apr-2024

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	EG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N90 BatchDt: 28.01.2026 Qty:4)	21.02.3000	4.00 Case	2,750.48 38/3800		0.00	11,001.92	275.05/2.50	275.05/2.50
2	EG-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 6L47 BatchDt: 14.02.2026 Qty:7)	21.06.9080	7.00 Case	3,257.14 45/4500		0.00	22,799.98	570.00/2.50	570.00/2.50

Handwritten signature and number: 2066306026

Delivery Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Page 2 of 2

Invoice No. : GTMH/25312629

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MPR (Unit/Case) (INR)	Discount Name	Discount (%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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Scootsy Logistics Private Limited
MUM IM3
Material Inward

Inward No.....20.....No of Box.....11.....
Date.....02-03-26.....Vehicle Out Time.....
Gate Pass No.....Invoice/Challan/DC No.....
Vehicle No.....MH04MR 5427.....
Name & Sign of Receiving Staff.....U.s.comg.....
Name & Sign of Security.....

Total		11.00				33,801.90	845.05	845.05
Amount In Words : Thirty-Five Thousand Four Hundred Ninety-Two Rupees Only			Sub Total			:		33,801.90
			CGST (+)			:		845.05
Net CGST : 845.05			Net SGST : 845.05			:		845.05
Gross Wt : 139.00 KG			Net Wt : 118.75 KG			:		0.00
			Invoice Total			:		35,492.00

(A) Outstanding for the current invoice 25,312,629 dtd 28-Feb-2026 : RS 35,492.00
(B) Outstanding amount due till 28-Feb-2026 : RS 594,439.57 DR
(A+B) Total Outstanding due towards WFPL : RS 629,931.57 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	4.00	11,001.92	2.50	275.05	2.50	275.05	550.10
21.06.9080	7.00	22,799.98	2.50	570.00	2.50	570.00	1,140.00
Total	11.00	33,801.90		845.05		845.05	1,690.10

Amount Received In Advance/Transaction ID : Net Amount : 35,492.00

Remark : Based On Sales Orders 25583053.

Terms & Conditions

Declaration : As per the Foods Safety and Standards Regulation, 2011 Form-E (Form of Guarantee) referred to in 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.



Authorized Signatory

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