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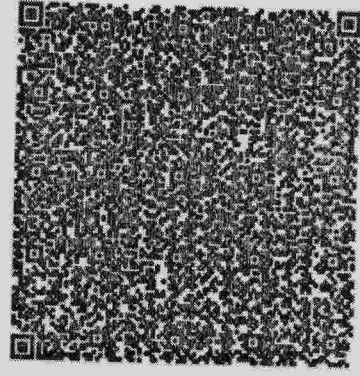
Original For Buyer Duplicate For Transporter Triplicate For Assessee

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.	: 27AACW4202F1ZQ	Customer PO/Date	: CI3PO38862
PAN No.	: AAACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/25312630	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 28-Feb-2026	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 28-Feb-2026 16:05	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 742fac492b0b0e33a5f3b1c06c9785e7653a7617fa4aa155d517ded3da9e8231

Details of Receiver (Billed To)

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. : 27AAVCS1691R125 PAN No. : AAVCS1691R
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
 Ph /Email : 9867055698/

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. : 27AAVCS1691R125 PAN No. : AAVCS1691R
 FSSAI No. : 11522018000301 FSSAI Exp Date : 4-Apr-2024

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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/MPR (Unit/Case) (INR)	Discount Name	Discount %/Rate	Taxable Value	CGST (Amount/Rate %)	SGST (Amount/Rate %)
1	FG-411325-WEIKFIELD-BAKING PDR-PIAR-100X100gm (BatchNo: 6N90 BatchDt: 28.01.2026 Qty:3)	21.02.3000	3.00 Case	2,750.48 38/3800		0.00	8,251.44	206.29/2.50	206.29/2.50
2	FG-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 6L47 BatchDt: 14.02.2026 Qty:4)	21.06.9080	4.00 Case	3,257.14 45/4500		0.00	13,028.56	325.71/2.50	325.71/2.50
3	FG-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200gm (BatchNo: 6N103 BatchDt: 17.02.2026 Qty:7)	21.06.9099	7.00 Case	1,729.52 90/3600		0.00	12,106.64	302.67/2.50	302.67/2.50
4	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm (BatchNo: 6N88 BatchDt: 12.02.2026 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-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 6N64 BatchDt: 31.01.2026 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
6	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 6L05 BatchDt: 26.02.2026 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

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Delivery Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTMH/25312630

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 17
 Date 07-03-26 Vehicle Out Time.....
 Gate Pass No..... Invoice/Challan/DC No.....
 Vehicle No. MH04 MR 5427
 Name & Sign of Receiving Staff U. S. Sanyal
 Name & Sign of Security.....

Total	17.00	40,146.25	1,003.66	1,003.66
Amount In Words : Forty-Two Thousand One Hundred Fifty-Four Rupees Only				
Net CGST : 1,003.66	Net SGST : 1,003.66	Sub Total :	40,146.25	
Gross Wt : 187.50 KG	Net Wt : 159.00 KG	CGST (+) :	1,003.66	
		SGST (+) :	1,003.66	
		Rounding :	0.43	
		Invoice Total :	42,154.00	

(A) Outstanding for the current invoice 25,312,630 dtd 28-Feb-2026 : RS 42,154.00
 (B) Outstanding amount due till 28-Feb-2026 : RS 587,777.57 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	3.00	8,251.44	2.50	206.29	2.50	206.29	412.58
21.06.9099	9.00	15,565.68	2.50	389.15	2.50	389.15	778.30
21.06.9080	5.00	16,329.13	2.50	408.22	2.50	408.22	816.44
Total	17.00	40,146.25		1,003.66		1,003.66	2,007.32

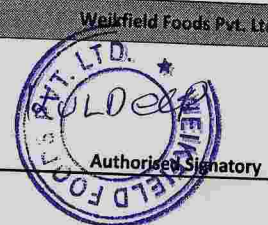
Amount Received In Advance/Transaction ID :
 Remark : Based On Sales Orders 25583054. Net Amount : 42,154.00

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 : HDFCA/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