

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	D FG-411733-WEIKFIELD-CUSTAR POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 6L47 BatchDt: 14.02.2026 Qty:10)			10.00	3,257.14		0.00	32,571.40	814.29/2.50	814.29/2.50
2	A FG-411118-WEIKFIELD-FALOOD MIK-MANGO-POUCH-40X200gm m (BatchNo: 6N103 BatchDt: 17.02.2026 Qty:1)			1.00	1,729.52		0.00	1,729.52	43.24/2.50	43.24/2.50
3	B FG-411119-WEIKFIELD-FALOOD A Mix-ROSE-POUCH-40X200gm (BatchNo: 6N88 BatchDt: 12.02.2026 Qty:2)			2.00	1,729.52		0.00	3,459.04	86.48/2.50	86.48/2.50
4	C FG-411121-WEIKFIELD-FALOOD A Mix-KESAR PISTA-POUCH-40X200gm (BatchNo: 6N90 BatchDt: 12.02.2026 Qty:2)			2.00	1,729.52		0.00	3,459.04	86.48/2.50	86.48/2.50

Delivery Terms : Goods Once Dispatched will not be taken back
 LR Date :
 E-Way Bill No. :

Details of Receiver (Billed To)
 CM00198
 SCOOTSY LOGISTICS PRIVATE LIMITED
 IM1 Building No B4, Ground Floor Global, Complex,Borvalli Tarfe Sonale,
 Maharashtra India
 BHIWANDI 421302
 State : Maharashtra
 State Code : 27
 PAN No. : AAVCS1691R
 GSTIN No. : 27AAVCS1691R1Z5
 FSSAI No. : 115220180000301
 FSSAI Exp Date : 4-Apr-2024

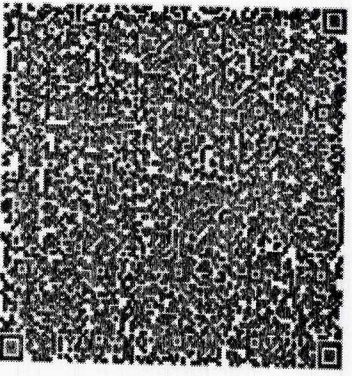
Details of Consignee (Shipped To)
 CM00198
 SCOOTSY LOGISTICS PRIVATE LIMITED
 IM1 Building No B4, Ground Floor Global, Complex,Borvalli Tarfe Sonale,
 Maharashtra India
 BHIWANDI 421302
 State : Maharashtra
 State Code : 27
 PAN No. : AAVCS1691R
 GSTIN No. : 27AAVCS1691R1Z5
 FSSAI No. : 115220180000301
 FSSAI Exp Date : 4-Apr-2024

Tax Invoice
 GSTIN No. : 27AAACW4202F1ZQ
 Customer PO/Date : CIMPO90192
 PAN No. : AAACW4202F
 Contact Person : Amit Parekh
 Email Id : mumbai@weikfield.com
 Invoice No. : GTMH/25312631
 Invoice Date : 28-Feb-2026
 Contact Number : 772003649998909,00,000
 Date & Time Of Supply : 28-Feb-2026 16:10
 FSSAI No. : 115210180000498
 Place Of Supply : Maharashtra
 CIN No. : U15549MH1998 PTCT114249
 IRN No. : be2bb5f7c906b0616fddbf5a888b8f5ffc0b859f21d7ec3b4b982838ff35c93

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

Original For Buyer
 Duplicate For Transporter
 Triplicate For Assessee
 Extra Copy
 Page 1 of 2

Not done



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



Authorized Signatory

Weikfield Foods Pvt. Ltd.

Reverse Charge Applicable : NO

Account No. : 12100120000017

Bank Name : HDFC

Branch : HDFC A/C No. 12100120000017

RTGS Code : HDFC0001210

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.

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.

Terms & Conditions

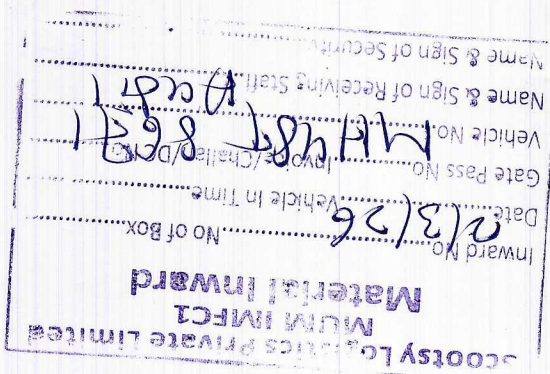
Remark : Based On Sales Orders 25583052.

Amount Received in Advance/Transaction ID		Net Amount	
Total	41,219.00	1,030.49	2,060.98
21.06.9080	10.00	814.29	1,628.58
21.06.9099	5.00	216.20	432.40
HSN Code	Qty	Taxable Amount	CGST
		Rate	Rate
		Amount	Amount
		SGST	Total Tax Amount

HSN Summary :-

(A) Outstanding for the current invoice 25,312,631 dtd 28-Feb-2026 : RS 43,280.00
 (B) Outstanding amount due till 28-Feb-2026 : RS 586,651.57 DR
 (A+B) Total Outstanding due towards WFPL : RS 629,931.57 DR

Amount In Words : Forty-Three Thousand Two Hundred Eighty Rupees Only		Sub Total	
Total	41,219.00	1,030.49	1,030.49
Net CGST	1,030.49	CGST (+)	1,030.49
Gross Wt	177.50 KG	SGST (+)	1,030.49
Net Wt	152.50 KG	Rounding	0.02
		Invoice Total	43,280.00



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Customer Name : SCOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTMH/25312631

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