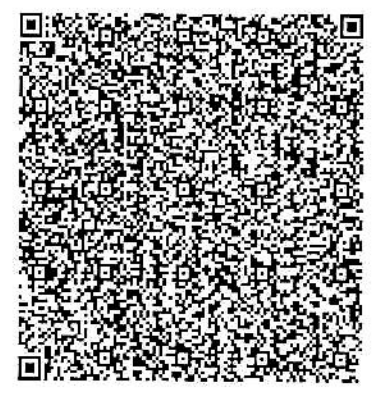


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



Weikfield Foods Pvt. Ltd.

C/o Shipping Saints Gat Number 197, Godown No. 1, Bakori Road, Bakori
Pune, 412207, Maharashtra, India



Tax Invoice

GSTIN No.	: 27AACW4202F12Q	Customer PO/Date*	: CPDPO249747
PAN No.	: AAACW4202F	Contact Person	: Vajinath
Invoice No.	: GTMH/25292174	Email Id	: punecf@weikfield.com
Invoice Date	: 05-Mar-2026	Contact Number	: 9552529424
Date & Time Of Supply	: 05-Mar-2026 11:24	FSSAI No.	: 11521036000602
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 920c9615c0e4bc1dfdbd1927d57425cc12c6c57f32d0c90aa83775b85ecbcc57

Details of Receiver (Billed To)	
CM00214	
SCOOTSY LOGISTICS PRIVATE LIMITED	
Gat No. 43/1-P and 46-P, Village-Bhamboli, Tal-Khed, District-Pune, Pune, Maharashtra, 410507	
SCOOTSY LOGISTICS PRIVATE LIMITED-PUNE BHAMBOLI 410507 Maharashtra India	
State : Maharashtra	State Code : 27
GSTIN No. : 27AAVCS1691R1Z5	PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED	

Details of Consignee (Shipped To)	
CM00214	
SCOOTSY LOGISTICS PRIVATE LIMITED	
Gat No. 43/1-P and 46-P, Village-Bhamboli, Tal-Khed, District-Pune, Pune, Maharashtra, 410507	
SCOOTSY LOGISTICS PRIVATE LIMITED-PUNE BHAMBOLI 410507 Maharashtra India	
State : Maharashtra	State Code : 27
GSTIN No. : 27AAVCS1691R1Z5	PAN No. : AAVCS1691R
FSSAI No. : 11521038000805	FSSAI Exp Date : 16-Aug-2025

115513

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-PIAR-100X100gm (BatchNo: 6N80 BatchDt: 25.01.2026 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-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 6L31 BatchDt: 17.02.2026 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
3	FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH-24X534GM (500GM+34GM) (BatchNo: 6L1117 BatchDt: 17.02.2026 Qty:2)	19.02.3010	2.00 Case	3,126.86 180/4320		0.00	6,253.72	156.34/2.50	156.34/2.50
4	FG-421287-CHEF'S BASKET-PASTA-PENNE-POUCH-24X534GM (500GM+34GM) (BatchNo: 6L1419 BatchDt: 25.02.2026 Qty:4)	19.02.3010	4.00 Case	3,126.86 180/4320		0.00	12,507.44	312.69/2.50	312.69/2.50
5	FG-411305-WEIKFIELD-BAKING SODA-PIAR-100X100gm (BatchNo: 6N18 BatchDt: 31.01.2026 Qty:4)	28.36.3000	4.00 Case	2,318.64 36/3600		0.00	9,274.56	834.71/9.00	834.71/9.00
6	FG-411732-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-10 0X101GM (90GM+11GM) (BatchNo: 6L05 BatchDt: 18.01.2026 Qty:1)	21.06.9099	1.00 Case	4,342.86 60/6000		0.00	4,342.86	108.57/2.50	108.57/2.50

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTMH/25292174

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 %)
---------	---------------------------------------	----------	----------------	----------------------------	---------------	-------------------	---------------	----------------------	----------------------

SCOOTSY LOGISTICS PRIVATE LIMITED
PUNE INDIA
Material Inward

Outward No. No. of Box
 Date **6/3/26** Vehicle In Time **11H12Y06302**
 Gate Pass No. Invoice / Chalan/DG No.
 Vehicle No.
 Name & sign of Receiving Staff **Samy dda**
 Name & Sign of Security

अमोल
902/22/328

Total	13.00	37,517.63	1,540.78	1,540.78
Amount In Words : Forty Thousand Five Hundred Ninety-Nine Rupees Only		Sub Total	:	37,517.63
		CGST (+)	:	1,540.78
		SGST (+)	:	1,540.78
		Rounding	:	-0.19
Net CGST : 1,540.78	Net SGST : 1,540.78	Invoice Total	:	40,599.00
Gross Wt : 171.50 KG	Net Wt : 147.72 KG			

- (A) Outstanding for the current invoice 25,292,174 dtd 05-Mar-2026 : RS 40,599.00
- (B) Outstanding amount due till 05-Mar-2026 : RS 113,189.72 DR
- (A+B) Total Outstanding due towards WFPL : RS 153,788.72 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	1.00	2,388.57	2.50	59.71	2.50	59.71	119.42
21.02.3000	1.00	2,750.48	2.50	68.76	2.50	68.76	137.52
21.06.9099	1.00	4,342.86	2.50	108.57	2.50	108.57	217.14
28.36.3000	4.00	9,274.56	9.00	834.71	9.00	834.71	1,669.42
19.02.3010	6.00	18,761.16	2.50	469.03	2.50	469.03	938.06
Total	13.00	37,517.63		1,540.78		1,540.78	3,081.56

Amount Received In Advance/Transaction ID : Net Amount : 40,599.00

Remark : Based On Sales Orders 25562692.

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

Weikfield Foods Pvt. Ltd.

Authorised Signatory