

CP3000023766

Original For Buyer

Duplicate For Transporter

Triplicate For Assessee

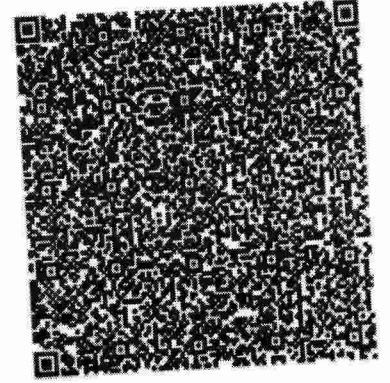
Extra Copy

**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**

<b>GSTIN No.</b>	: 27AACW4202F1ZQ	<b>Customer PO/Date</b>	: CI3PO39901
<b>PAN No.</b>	: AACW4202F	<b>Contact Person</b>	: Amit Parekh
<b>Invoice No.</b>	: GTMH/25312668	<b>Email Id</b>	: mumbaicf@weikfield.com
<b>Invoice Date</b>	: 05-Mar-2026	<b>Contact Number</b>	: 772003649998909,00,000
<b>Date &amp; Time Of Supply</b>	: 05-Mar-2026 15:14	<b>FSSAI No.</b>	: 11521018000498
<b>Place Of Supply</b>	: Maharashtra	<b>CIN No.</b>	: U15549MH1998 PTC114249



**IRN No. : 525e687f4be5bf38e1e6ba84923c1d9210d5a924a2d5c58127a5bff348c8a590**

**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/

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**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	FG-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO ( BatchNo: 6L48 BatchDt: 14.02.2026 Qty:5, BatchNo: 6L56 BatchDt: 26.02.2026 Qty:9)	21.06.9080	14.00 Case	3,257.14 45/4500		0.00	45,599.96	1,140.00/2.50	1,140.00/2.50
2	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm ( BatchNo: 6N98 BatchDt: 15.02.2026 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
3	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M ( BatchNo: 6N1 BatchDt: 08.01.2026 Qty:2)	21.06.9080	2.00 Case	1,418.67 49/1960		0.00	2,837.34	70.93/2.50	70.93/2.50
4	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm ( BatchNo: 6N90 BatchDt: 09.02.2026 Qty:2)	21.06.9099	2.00 Case	1,729.52 90/3600		0.00	3,459.04	86.48/2.50	86.48/2.50
5	FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm ( BatchNo: 6N91 BatchDt: 12.02.2026 Qty:2)	21.06.9099	2.00 Case	1,729.52 90/3600		0.00	3,459.04	86.48/2.50	86.48/2.50
6	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm ( BatchNo: 6L05 BatchDt: 26.02.2026 Qty:2)	21.06.9080	2.00 Case	3,300.57 76/4560		0.00	6,601.14	165.03/2.50	165.03/2.50

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED      Invoice No. : GTMH/25312668

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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*Goed HIS 13*  
*31/01/23*

**Scootsy Logistics Private Limited**  
**MLIM IMS**  
**Material Inward**

Inward No. .... No of Box: *23*  
 Date: *6/3/26* ... Vehicle Out Time .....  
 Gate Pass No. .... Invoice/Challan/DC No. ....  
 Vehicle No. *MH09 W 3413* .....  
 Name & Sign of Receiving Staff: *USCIMA* .....  
 Name & Sign of Security: .....

Total		23.00					63,686.04	1,592.16	1,592.16
<b>Amount In Words :</b> Sixty-Six Thousand Eight Hundred Seventy Rupees Only							<b>Sub Total</b>	:	63,686.04
							<b>CGST (+)</b>	:	1,592.16
							<b>SGST (+)</b>	:	1,592.16
							<b>Rounding</b>	:	-0.36
<b>Net CGST</b> : 1,592.16		<b>Net SGST</b> : 1,592.16				<b>Invoice Total</b>	:	66,870.00	
<b>Gross Wt</b> : 266.50 KG		<b>Net Wt</b> : 227.50 KG							

(A) Outstanding for the current invoice 25,312,668 dtd 05-Mar-2026 : RS 66,870.00  
 (B) Outstanding amount due till 05-Mar-2026 : RS 629,931.57 DR  
 (A+B) Total Outstanding due towards WFPL : RS 696,801.57 DR

**HSN Summary :-**

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9099	5.00	8,647.60	2.50	216.20	2.50	216.20	432.40
21.06.9080	18.00	55,038.44	2.50	1375.96	2.50	1,375.96	2,751.92
<b>Total</b>	<b>23.00</b>	<b>63,686.04</b>		<b>1,592.16</b>		<b>1,592.16</b>	<b>3,184.32</b>

**Amount Received In Advance/Transaction ID**      **Net Amount** :      **66,870.00**

**Remark :** Based On Sales Orders 25583127.

**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

Weikfield Foods Pvt. Ltd.  
  
 Authorized Signatory