

8600

Original For Buyer

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Extra Copy



Weikfield Foods Pvt. Ltd.

Patta No. 305 (New) 55 (Old), Dag No. 1559 (New) 344 (Old), Nahata Complex,,Niz Sindurighopa, Chowkgigate, Changsari, Niz Sindurighopa, Changsari, Kamrup,781101,Assam,India



Tax Invoice

| | | | |
|----------------------------------|---------------------|-------------------------|----------------------------|
| GSTIN No. | : 18AAACW4202F1ZP | Customer PO/Date | : GWAPO22620 |
| PAN No. | : AAACW4202F | Contact Person | : S.Dutta |
| Invoice No. | : GTAS/25571818 | Email Id | : guwahaticf@weikfield.com |
| Invoice Date | : 05-Mar-2026 | Contact Number | : 7002731670 |
| Date & Time Of Supply | : 05-Mar-2026 11:50 | FSSAI No. | : 10319001000547 |
| Place Of Supply | : Assam | CIN No. | : U15549MH1998 PTC114249 |

IRN No. : eefec9fc8e4ae26bc9cfc74e7396c42c6c3fef58ac92a65fce49444297ff02c

Details of Receiver (Billed To)

Details of Consignee (Shipped To)

CM00272
SCOOTSY LOGISTICS PVT. LTD
Dag No.590 Patta No.1649 RV HUDUMPUR,MOUZA KOCHPARA, GHYANI,Nahira, Kamrup Dhulagarh

GUWAHATI 781122
Assam India

State : Assam **State Code** : 18

GSTIN No. : 18AAVCS1691R1Z4 **PAN No.** : AAVCS1691R

Cont Person : SCOOTSY LOGISTICS PVT. LTD

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SCOOTSY LOGISTICS PVT. LTD
Dag No.590 Patta No.1649 RV HUDUMPUR,MOUZA KOCHPARA, GHYANI,Nahira, Kamrup Dhulagarh

GUWAHATI 781122
Assam India

State : Assam **State Code** : 18

GSTIN No. : 18AAVCS1691R1Z4 **PAN No.** : AAVCS1691R

FSSAI No. : **FSSAI Exp Date** :

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-PJAR-100X100gm (BatchNo: 5N1190 BatchDt: 22.12.2025 Qty:2) | 21.02.3000 | 2.00 Case | 2,750.48 38/3800 | | 0.00 | 5,500.96 | 137.52/2.50 | 137.52/2.50 |
| 2 | FG-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 5L315 BatchDt: 22.12.2025 Qty:2) | 21.06.9080 | 2.00 Case | 3,257.14 45/4500 | | 0.00 | 6,514.28 | 162.86/2.50 | 162.86/2.50 |
| 3 | FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 5N1190 BatchDt: 17.12.2025 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 |
| 4 | FG-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200g m (BatchNo: 5N160 BatchDt: 13.12.2025 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-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6L10 BatchDt: 06.02.2026 Qty:3) | 11.08.1200 | 3.00 Case | 1,288.38 89/1780 | | 0.00 | 3,865.14 | 96.63/2.50 | 96.63/2.50 |
| 6 | FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH- 24X534GM (500GM+34GM) (BatchNo: 5L116126 BatchDt: 25.12.2025 Qty:3) | 19.02.3010 | 3.00 Case | 3,126.86 180/4320 | | 0.00 | 9,380.58 | 234.51/2.50 | 234.51/2.50 |
| 7 | FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 5N136 BatchDt: 09.12.2025 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 |

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

Customer Name : SCOOTSY LOGISTICS PVT. LTD Invoice No. : GTAS/25571818

| 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 (%)) |
|---|--|------------|----------------|----------------------------|---------------|-------------------|---------------|------------------------|------------------------|
| 8 | FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 5N163 BatchDt: 12.12.2025 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 |
| 9 | FG-411747-WEIKFIELD-CUSTAR D POWDER-BUTTER SCOTCH-PKT-40X75GM (BatchNo: 5N31 BatchDt: 31.12.2025 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 |
| 10 | FG-421287-CHEF'S BASKET-PASTA-PENNE-POUCH-24X534GM (500GM+34GM) (BatchNo: 5L118128 BatchDt: 30.12.2025 Qty:1) | 19.02.3010 | 1.00 Case | 3,126.86 180/4320 | | 0.00 | 3,126.86 | 78.17/2.50 | 78.17/2.50 |
| 11 | FG-411305-WEIKFIELD-BAKING SODA-PIAR-100X100gm (BatchNo: 6N36 BatchDt: 16.02.2026 Qty:2) | 28.36.3000 | 2.00 Case | 2,318.64 36/3600 | | 0.00 | 4,637.28 | 417.36/9.00 | 417.36/9.00 |
| SCOOTSY LOGISTICS PRIVATE LIMITED GUWAHATI-IM1 INWARD SUBJECT TO VERIFICATION Acknowledgement only, no proof of delivery Refer to GRN and DN Copy Inward No. 15885 No of Box 1056 PCS Date 06-03-26 Vehicle In Time Gate Pass No. Invoice/Challan/DC No. Vehicle No. AS01 GC 3060 | | | | | | | | | |
| Total | | | | | | | 43,439.57 | 1,387.41 | 1,387.41 |

Total receive qty = 1056 PCS
Total GRN qty = 1056 PCS

| | | |
|---|---------------|-----------|
| Amount in Words : Forty-Six Thousand Two Hundred Fourteen Rupees Only | Sub Total | 43,439.57 |
| Name & Square Feet | CGST (+) | 1,387.41 |
| Net CGST : 1,387.41 | SGST (+) | 1,387.41 |
| Gross Wt : 218.00 KG | Rounding | -0.39 |
| Net SGST : 1,387.41 | Invoice Total | 46,214.00 |
| Net Wt : 184.48 KG | | |

(A) Outstanding for the current invoice 25,571,818 dtd 05-Mar-2026 : RS 46,214.00
 (B) Outstanding amount due till 05-Mar-2026 : RS 170,045.55 DR
 (A+B) Total Outstanding due towards WFPL : RS 216,259.55 DR

| HSN Code | Qty | Taxable Amount | CGST | | SGST | | Total Tax Amount |
|--------------|--------------|------------------|------|-----------------|------|-----------------|------------------|
| | | | Rate | Amount | Rate | Amount | |
| 11.08.1200 | 4.00 | 6,253.71 | 2.50 | 156.34 | 2.50 | 156.34 | 312.68 |
| 21.02.3000 | 2.00 | 5,500.96 | 2.50 | 137.52 | 2.50 | 137.52 | 275.04 |
| 21.06.9099 | 3.00 | 5,188.56 | 2.50 | 129.72 | 2.50 | 129.72 | 259.44 |
| 21.06.9080 | 4.00 | 9,351.62 | 2.50 | 233.79 | 2.50 | 233.79 | 467.58 |
| 28.36.3000 | 2.00 | 4,637.28 | 9.00 | 417.36 | 9.00 | 417.36 | 834.72 |
| 19.02.3010 | 4.00 | 12,507.44 | 2.50 | 312.68 | 2.50 | 312.68 | 625.36 |
| Total | 19.00 | 43,439.57 | | 1,387.41 | | 1,387.41 | 2,774.82 |

Amount Received In Advance/Transaction ID : Net Amount : 46,214.00

Remark : Based On Sales Orders 25842275.

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

