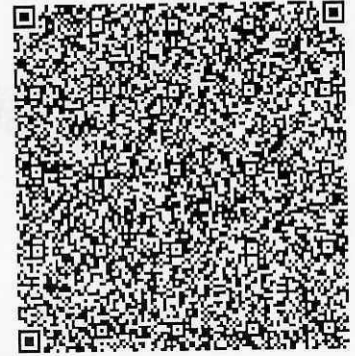


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy
WeikFIELD**Weikfield Foods Pvt. Ltd.**C/o. Kapoor Freight Carrier P Ltd, F-549, Road No.6 VKI Area,
JAIPUR,302013,Rajasthan,India**Tax Invoice**

GSTIN No.	: 08AACW4202F1ZQ	Customer PO/Date	: JPAPO40017
PAN No.	: AAACW4202F	Contact Person	: Mr. SAJI PILLAI
Invoice No.	: GTRJ/25472045	Email Id	: jaipurcf@weikfield.com
Invoice Date	: 05-Mar-2026	Contact Number	: 9024622965
Date & Time Of Supply	: 05-Mar-2026 10:58	FSSAI No.	: 12217027000517
Place Of Supply	: Rajasthan	CIN No.	: U15549MH1998 PTC114249

IRN No. : 2038d6ce8857d7d651b3a05bfcabe5cf980b1652753cf9f948d46faa5b05876b

Details of Receiver (Billed To)**Details of Consignee (Shipped To)**

CM00275
SCOOTSY LOGISTICS PRIVATE LIMITED
Ground Floor, Bearing No. DTA-01-13, Phase II, Mahindra World City,
Village Newata,
Sanganer, Jaipur
JAIPUR 302037
Rajasthan India
State : Rajasthan State Code: 8
GSTIN No. : 08AAVCS1691R1Z5 PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

CM00275
SCOOTSY LOGISTICS PRIVATE LIMITED
Ground Floor, Bearing No. DTA-01-13, Phase II, Mahindra World City,
Village Newata,
Sanganer, Jaipur
JAIPUR 302037
Rajasthan India
State : Rajasthan State Code : 8
GSTIN No. : 08AAVCS1691R1Z5 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.:

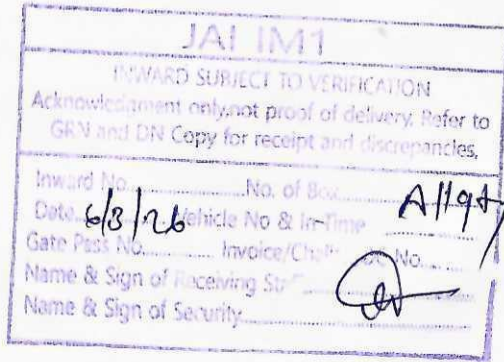
Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N59 BatchDt: 10.02.2026 Qty:1)	21.02.3000	1.00 Case	2,750.48 38/3800		0.00	2,750.48	68.76/2.50	68.76/2.50
2	FG-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 6N144 BatchDt: 25.02.2026 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-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6N46 BatchDt: 22.01.2026 Qty:4)	11.08.1200	4.00 Case	1,288.38 89/1780		0.00	5,153.52	128.84/2.50	128.84/2.50
4	FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH- 24X534GM (500GM+34GM) (BatchNo: 6L0510 BatchDt: 27.01.2026 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
5	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N317 BatchDt: 28.12.2025 Qty:1)	28.36.3000	1.00 Case	2,318.64 36/3600		0.00	2,318.64	208.68/9.00	208.68/9.00
6	FG-411741-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X101GM-(90GM+11GM) (BatchNo: 6N4 BatchDt: 21.02.2026 Qty:2)	21.06.9099	2.00 Case	1,737.14 60/2400		0.00	3,474.28	86.86/2.50	86.86/2.50

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. :GTRJ/25472045

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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Total	12.00	26,464.92	812.34	812.34
Amount In Words : Twenty-Eight Thousand Ninety Rupees Only		Sub Total	:	26,464.92
		CGST (+)	:	812.34
		SGST (+)	:	812.34
		Rounding	:	0.40
Net CGST : 812.34	Net SGST : 812.34	Invoice Total	:	28,090.00
Gross Wt : 138.00 KG	Net Wt : 116.22 KG			

(A) Outstanding for the current invoice 25,472,045 dtd 05-Mar-2026 : RS 28,090.00
 (B) Outstanding amount due till 05-Mar-2026 : RS 91,336.87 DR
 (A+B) Total Outstanding due towards WFPL : RS 119,426.87 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	4.00	5,153.52	2.50	128.84	2.50	128.84	257.68
21.02.3000	1.00	2,750.48	2.50	68.76	2.50	68.76	137.52
21.06.9099	2.00	3,474.28	2.50	86.86	2.50	86.86	173.72
21.06.9080	2.00	6,514.28	2.50	162.86	2.50	162.86	325.72
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
19.02.3010	2.00	6,253.72	2.50	156.34	2.50	156.34	312.68
Total	12.00	26,464.92		812.34		812.34	1,624.68

Amount Received In Advance/Transaction ID Net Amount : 28,090.00

Remark : Based On Sales Orders 25742509.

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.

Weikfield Foods Pvt. Ltd.

Bank Name : HDFC

Branch : HDFC A/C No. 12100120000017

Account No. : 12100120000017

RTGS Code : HDFC0001210

Reverse Charge Applicable : NO

Authorised Signatory