

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**Weikfield Foods Pvt. Ltd.**

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

**Tax Invoice**

GSTIN No.	: 18AAACW4202F1ZP	Customer PO/Date	: GWAPO23456
PAN No.	: AAACW4202F	Contact Person	: S.Dutta
Invoice No.	: GTAS/25571871	Email Id	: guwahaticf@weikfield.com
Invoice Date	: 12-Mar-2026	Contact Number	: 7002731670
Date & Time Of Supply	: 12-Mar-2026 11:22	FSSAI No.	: 10319001000547
Place Of Supply	: Assam	CIN No.	: U15549MH1998 PTC114249

IRN No. : c23310dc762822b2102f05fd02a25cd2cee1377cfd9090ecb836ba725269807b

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	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 FSSAI No. : FSSAI Exp Date :

Transport Details

Delivery Terms	: Goods Once Dispatched will not be taken back	LR Date	:	E-Way Bill No.	:
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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: 6N98 BatchDt: 15.02.2026 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
2	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 5N1190 BatchDt: 17.12.2025 Qty:2)	11.08.1200	2.00 Case	2,388.57 33/3300		0.00	4,777.14	119.43/2.50	119.43/2.50
3	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
4	FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH- 24X534GM (500GM+34GM) (BatchNo: 5L116126 BatchDt: 25.12.2025 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-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 6N89 BatchDt: 13.02.2026 Qty:1)	21.06.9080	1.00 Case	3,300.57 76/4560		0.00	3,300.57	82.51/2.50	82.51/2.50
6	FG-421287-CHEF'S BASKET-PASTA-PENNE-POUCH- 24X534GM (500GM+34GM) (BatchNo: 5L118128 BatchDt: 30.12.2025 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
7	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N36 BatchDt: 17.02.2026 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

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

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

Customer Name : SCOOTSY LOGISTICS PVT. LTD

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Invoice No. : GTAS/25571871

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 (%))
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SCOOTSY LOGISTICS PRIVATE LIMITED
GUWAHATI-IM 1
INWARD SUBJECT TO VERIFICATION
 Acknowledgement only, not proof of delivery Refer to GRN and DN Copy for receipt and discrepancies

Inward No. 17194 No of Box 16 cb
 Date 13/3/26 Vehicle in Time _____
 Gate Pass No. _____ Invoice/Challan / DC No. _____
 Vehicle No. A501SC7701
 Name & Sign of Receiving Staff Narsimha
 Name & Sign of Security _____

Total Received qty → 864 Pcs
 Total GRN qty → 864 Pcs

Total	16.00	41,855.57	1,347.82	1,347.82
Amount In Words : Forty-Four Thousand Five Hundred Fifty-One Rupees Only	Sub Total	:		41,855.57
	CGST (+)	:		1,347.82
	SGST (+)	:		1,347.82
Net CGST : 1,347.82	Net SGST : 1,347.82	Rounding	:	-0.21
Gross Wt : 212.00 KG	Net Wt : 182.82 KG	Invoice Total	:	44,551.00

- (A) Outstanding for the current invoice 25,571,871 dtd 12-Mar-2026 : RS 44,551.00
- (B) Outstanding amount due till 12-Mar-2026 : RS 212,793.55 DR
- (A+B) Total Outstanding due towards WFPL : RS 257,344.55 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	5.00	8,642.28	2.50	216.06	2.50	216.06	432.12
21.06.9080	3.00	9,814.85	2.50	245.37	2.50	245.37	490.74
28.36.3000	2.00	4,637.28	9.00	417.36	9.00	417.36	834.72
19.02.3010	6.00	18,761.16	2.50	469.03	2.50	469.03	938.06
Total	16.00	41,855.57		1,347.82		1,347.82	2,695.64

Amount Received In Advance/Transaction ID Net Amount : 44,551.00

Remark : Based On Sales Orders 25842308.

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



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