

Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Sender Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTMH/25292127

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MPR (Unit/Case) (INR)	Discount Name	Discount(%) /Rate	Taxable Value	IGST Amount/Rate(%)
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**SCOOTSY LOGISTICS PRIVATE LIMITED**  
**GOA IM-1**

**INWARD SUBJECT TO VERIFICATION**  
Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.

Inward No. .... No. of Box .....

Date 13-3-2026 Vehicle No & In Time .....

Gate Pass No. .... Invoice / Chailan/DC No. ....

Name & Sign of Receiving Staff [Signature]

Name & Sign of Security .....

<b>Total</b>			14.00				30,607.98	1,530.41
<b>Amount In Words :</b>	Thirty-Two Thousand One Hundred Thirty-Eight Rupees Only				<b>Sub Total</b>	:		30,607.98
<b>Net IGST</b>	:	1,530.41			<b>IGST (+)</b>	:		1,530.41
<b>Gross Wt</b>	:	130.50 KG	<b>Net Wt</b>	:	108.25 KG	<b>Rounding</b>	:	-0.39
					<b>Invoice Total</b>	:		32,138.00

- (A) Outstanding for the current invoice 25,292,127 dtd 27-Feb-2026 : RS 32,138.00
- (B) Outstanding amount due till 27-Feb-2026 : RS 339,851.38 DR
- (A+B) Total Outstanding due towards WFPL : RS 371,989.38 DR

**HSN Summary :-**

HSN Code	Qty	Taxable Amount	IGST		Total Tax Amount
			Rate	Amount	
21.06.9099	5.00	8,647.60	5.00	432.38	432.38
21.06.9080	9.00	21,960.38	5.00	1098.03	1098.03
<b>Total</b>	<b>14.00</b>	<b>30,607.98</b>		<b>1,530.41</b>	<b>1,530.41</b>

**Amount Received In Advance/Transaction ID** : Net Amount : **32,138.00**

Remark : Based On Sales Orders 25562629.

**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.

<b>Name Of Beneficiary</b> : Weikfield Foods Pvt. Ltd.	<b>Weikfield Foods Pvt. Ltd.</b>
<b>Bank Name</b> : HDFC	<b>Branch</b> : HDFC A/C No. 12100120000017
<b>Account No.</b> : 12100120000017	<b>RTGS Code</b> : HDFC0001210
<b>Reverse Charge Applicable</b> : NO	<b>Authorised Signatory</b>

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

14

Goa

4 march APT

Original For Buyer  Duplicate For Transporter

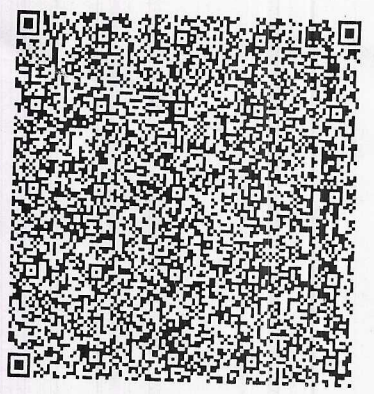
Triplicate For Assessee

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.	: 27AAACW4202F1ZQ	Customer PO/Date	: GCAPO42546
PAN No.	: AACW4202F	Contact Person	: Vajinath
Invoice No.	: GTMH/25292127	Email Id	: punecf@weikfield.com
Invoice Date	: 27-Feb-2026	Contact Number	: 9552529424
Date & Time Of Supply	: 27-Feb-2026 16:24	FSSAI No.	: 11521036000602
Place Of Supply	: Goa	CIN No.	: U15549MH1998 PTC114249

IRN No. : a727876ba034ac3aec16679395f19b80d994e9e766f5aeba63a092914d235253

#### Details of Receiver (Billed To)

CM00276  
**SCOOTSY LOGISTICS PRIVATE LIMITED**  
 Building No./Flat No.: Shed No D2/19, MARGAO INDUSTRIAL ESTATE  
 BUILDING, NESSAI SALCETTE, South Goa  
 GOA 403726  
 Goa India  
 State : Goa State Code : 30  
 GSTIN No. : 30AAVCS1691R1ZI PAN No. : AAVCS1691R  
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

#### Details of Consignee (Shipped To)

CM00276  
**SCOOTSY LOGISTICS PRIVATE LIMITED**  
 Sancoale Mormugao, Village Cortalim, Sancoale, Vasco Da Gama, South  
 Goa,  
 GOA 403726  
 Goa India  
 State : Goa State Code : 30  
 GSTIN No. : 30AAVCS1691R1ZI PAN No. : AAVCS1691R  
 FSSAI No. : 10625002000064 FSSAI Exp Date : 31-Mar-2027

#### 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/MPR (Unit/Case) (INR)	Discount Name	Discount (%) /Rate	Taxable Value	IGST Amount/Rate(%)
1	FG-411733- WEIKFIELD-CUSTARD POWDER-VANILLA-PKT-100X112.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 6L59 BatchDt: 26.02.2026 Qty:5)	21.06.9080	5.00 Case	3,257.14 45/4500		0.00	16,285.70	814.29/5.00
2	FG-411118- WEIKFIELD-FALOODA MIX-MANGO-POUCH-40X200gm (BatchNo: 6N73 BatchDt: 31.01.2026 Qty:1)	21.06.9099	1.00 Case	1,729.52 90/3600		0.00	1,729.52	86.48/5.00
3	FG-411749- WEIKFIELD-CUSTARD POWDER-MANGO-PKT-40X75GM (BatchNo: 6N1 BatchDt: 07.01.2026 Qty:2)	21.06.9080	2.00 Case	1,418.67 49/1960		0.00	2,837.34	141.87/5.00
4	FG-411120- WEIKFIELD-FALOODA MIX-STRAWBERRY-POUCH-40X200gm (BatchNo: 6N69 BatchDt: 31.01.2026 Qty:2)	21.06.9099	2.00 Case	1,729.52 90/3600		0.00	3,459.04	172.95/5.00
5	FG-411121- WEIKFIELD-FALOODA MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 6N83 BatchDt: 10.02.2026 Qty:2)	21.06.9099	2.00 Case	1,729.52 90/3600		0.00	3,459.04	172.95/5.00
6	FG-411750- WEIKFIELD-CUSTARD POWDER-STRAWBERRY-PKT-40X75GM (BatchNo: 5N29 BatchDt: 02.01.2026 Qty:2)	21.06.9080	2.00 Case	1,418.67 49/1960		0.00	2,837.34	141.87/5.00

12/3/26

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