

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**WeikFIELD****Weikfield Foods Pvt. Ltd.**E-121 Transport Nagar,C/o Surrey India
LUCKNOW,E-121 Transport Nagar,226012,Uttar Pradesh,India**Tax Invoice**

GSTIN No.	: 09AAACW4202F1Z0	Customer PO/Date	: LKOPO158970
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/25452263	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 12-Mar-2026	Contact Number	: 9005082454
Date & Time Of Supply	: 12-Mar-2026 10:56	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 58baa8c8e40467eb2477fce42371c2a4933a6050fbc31f4454a8a99670f4262

Details of Receiver (Billed To)

CM00207
SCOOTSY LOGISTICS PRIVATE LIMITED
VILLAGE-NATKUR, BIJNOR ROAD,SAROJINI NAGAR, Lucknow
KH. NO. 543, 544, 537, 540, 541,
Lucknow 226008
Uttar Pradesh India
State : Uttar Pradesh State Code : 9
GSTIN No. : 09AAVCS1691R2Z2 PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

Details of Consignee (Shipped To)

CM00207
SCOOTSY LOGISTICS PRIVATE LIMITED
VILLAGE-NATKUR, BIJNOR ROAD,SAROJINI NAGAR, Lucknow
KH. NO. 543, 544, 537, 540, 541,
Lucknow 226008
Uttar Pradesh India
State : Uttar Pradesh State Code : 9
GSTIN No. : 09AAVCS1691R2Z2 PAN No. : AAVCS1691R
FSSAI No. : 12722066000629 FSSAI Exp Date : 1-May-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-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 6N112 BatchDt: 24.02.2026 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
2	FG-411331-WEIKFIELD-COCOA PDR-PIAR-40X150gm (BatchNo: 5N442 BatchDt: 24.12.2025 Qty:3)	18.05.0000	3.00 Case	7,324.95 253/10120		0.00	21,974.85	549.37/2.50	549.37/2.50
3	FG-421287-CHEF'S BASKET-PASTA-PENNE-POUCH-24X534GM (500GM+34GM) (BatchNo: 6L1419 BatchDt: 25.02.2026 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
4	FG-411305-WEIKFIELD-BAKING SODA-PIAR-100X100gm (BatchNo: 6N44 BatchDt: 24.02.2026 Qty:3)	28.36.3000	3.00 Case	2,318.64 36/3600		0.00	6,955.92	626.03/9.00	626.03/9.00

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. :

Page 2 of 2

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTUP/25452263

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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INWARD SUBJECT TO VERIFICATION

Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.

Inward No. 145912 No. of Box 668

Date 14/3/2026 Vehicle No & In Time

Gate Pass No. Invoice / Challan / DC No.

Name & Sign of Receiving Staff [Signature]

Name & Sign of Security [Signature]

Scootsy Logistics Private Limited
Lucknow
Material Inward

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

Date.....Vehicle Out Time.....

Gate Pass No.....Invoice/Challan DC No.....

Name & Sign of Receiving Staff.....

Name & Sign of Security.....

Total	10.00	39,961.63	1,451.17	1,451.17
Amount In Words : Forty-Two Thousand Eight Hundred Sixty-Four Rupees Only		Sub Total		39,961.63
Net CGST : 1,451.17	Net SGST : 1,451.17	CGST (+)		1,451.17
Gross Wt : 117.00 KG	Net Wt : 95.04 KG	SGST (+)		1,451.17
		Rounding		0.03
		Invoice Total		42,864.00

- (A) Outstanding for the current invoice 25,452,263 dtd 12-Mar-2026 : RS 42,864.00
- (B) Outstanding amount due till 12-Mar-2026 : RS 1,828,752.29 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,871,616.29 DR

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	2.00	4,777.14	2.50	119.43	2.50	119.43	238.86
18.05.0000	3.00	21,974.85	2.50	549.37	2.50	549.37	1,098.74
28.36.3000	3.00	6,955.92	9.00	626.03	9.00	626.03	1,252.06
19.02.3010	2.00	6,253.72	2.50	156.34	2.50	156.34	312.68
Total	10.00	39,961.63		1,451.17		1,451.17	2,902.34

Amount Received In Advance/Transaction ID : Net Amount : 42,864.00

Remark : Based On Sales Orders 25722887.

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.
C/O S. Gray India
E-121, Transport Nagar
Kanpur Road, Lucknow-226012

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