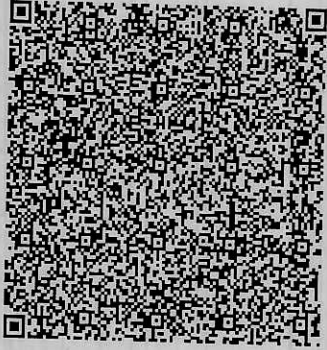


71835

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.	: 09AAACW4202F1ZO	Customer PO/Date	: LKOP0158627
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/25452262	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. : 67863ea7b2eae3f9ece3f6002908173d7ac386b2148a610df404abc8984425c2

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.	: 09AAVCS1691R222 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.	: 09AAVCS1691R222 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-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6N150 BatchDt: 26.02.2026 Qty:1)	11.08.1200	1.00 Case	1,288.38 89/1780		0.00	1,288.38	32.21/2.50	32.21/2.50
3	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N442 BatchDt: 24.12.2025 Qty:1)	18.05.0000	1.00 Case	7,324.95 253/10120		0.00	7,324.95	183.12/2.50	183.12/2.50

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 PRIVATE LIMITED

Page 2 of 2
 Invoice No. : GTUP/25452262

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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LKO IM1

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

Inward No. 145407 No. of Box 260
 Date 14-3-26 Vehicle No & In Time.....
 Gate Pass No..... Invoice / Challan/DC No.....
 Name & Sign of Receiving Staff.....
 Name & Sign of Security.....

Scootsy Logistics Private Limited
 Lucknow
Material Inward

Inward No..... No. of Box.....
 Date..... Vehicle No & In Time.....
 Gate Pass No..... Invoice / Challan/DC No.....
 Name & Sign of Receiving Staff.....
 Name & Sign of Security.....

Total	4.00	13,390.47	334.76	334.76
Amount In Words : Fourteen Thousand Sixty Rupees Only				
Sub Total				13,390.47
Net CGST : 334.76	Net SGST : 334.76			334.76
Gross Wt : 46.00 KG	Net Wt : 37.40 KG			334.76
				0.01
				14,060.00

(A) Outstanding for the current invoice 25,452,262 dtd 12-Mar-2026 : RS 14,060.00
 (B) Outstanding amount due till 12-Mar-2026 : RS 1,857,556.29 DR
 (A+B) Total Outstanding due towards WFPL : RS 1,871,616.29 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount	
			Rate	Amount	Rate	Amount		
11.08.1200	3.00	6,065.52	2.50	151.64	2.50	151.64	303.28	
18.05.0000	1.00	7,324.95	2.50	183.12	2.50	183.12	366.24	
Total	4.00	13,390.47		334.76		334.76	669.52	
Amount Received In Advance/Transaction ID								
Remark : Based On Sales Orders 25722888.								
							Net Amount	14,060.00

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
 Account No. : 12100120000017
 Reverse Charge Applicable : NO
 Branch : HDFC A/C No. 12100120000017
 RTGS Code : HDFC0001210

Weikfield Foods Pvt. Ltd.
 Authorised Signatory

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

Weikfield Foods P. Ltd.
 C/o Surrey India
 E-121, Transport Nagar
 Kanpur Road, Lucknow-226012