

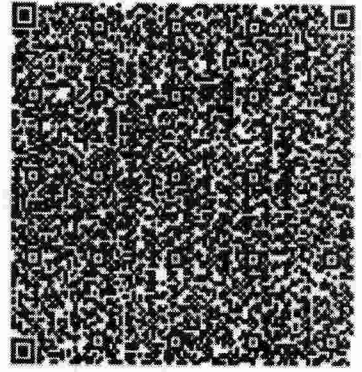
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Original For Buyer  Duplicate For Transporter  Triplicate For Assessee  Extra Copy



**Weikfield Foods Pvt. Ltd.**

Weikfield Foods Pvt Ltd, C/o Parekh Imperial Logistics LLP, BLD- B4, Gala No 106,,Bhagwan sheth Estate compound Purna Village Thane, Bhiwandi, 421302, Maharashtra, India



**Tax Invoice**

|                                  |                     |                         |                          |
|----------------------------------|---------------------|-------------------------|--------------------------|
| <b>GSTIN No.</b>                 | : 27AACW4202F1ZQ    | <b>Customer PO/Date</b> | : CI3PO42774             |
| <b>PAN No.</b>                   | : AACW4202F         | <b>Contact Person</b>   | : Amit Parekh            |
| <b>Invoice No.</b>               | : GTMH/25312767     | <b>Email Id</b>         | : mumbaicf@weikfield.com |
| <b>Invoice Date</b>              | : 17-Mar-2026       | <b>Contact Number</b>   | : 772003649998909,00,000 |
| <b>Date &amp; Time Of Supply</b> | : 17-Mar-2026 17:33 | <b>FSSAI No.</b>        | : 11521018000498         |
| <b>Place Of Supply</b>           | : Maharashtra       | <b>CIN No.</b>          | : U15549MH1998 PTC114249 |

IRN No. : 82c5a25cff8e58f2f790fae3dacc3889bf8b102edc4cf30bd01a950154e88605

**Details of Receiver (Billed To)**

**CM00198**  
**SCOOTSY LOGISTICS PRIVATE LIMITED**  
 B-400,One K-Square Park, K-Square Industrial & Logistics Park,Nashik-Mumbai Highway,421101  
 MUMBAI 421101  
 Maharashtra India  
**State** : Maharashtra **State Code** : 27  
**GSTIN No.** : 27AAVCS1691R1Z5 **PAN No.** : AAVCS1691R  
**Cont Person** : SCOOTSY LOGISTICS PRIVATE LIMITED  
**Ph /Email** : 9867055698/

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**Details of Consignee (Shipped To)**

**CM00198**  
**SCOOTSY LOGISTICS PRIVATE LIMITED**  
 B-400,One K-Square Park, K-Square Industrial & Logistics Park,Nashik-Mumbai Highway,421101  
 MUMBAI 421101  
 Maharashtra India  
**State** : Maharashtra **State Code** : 27  
**GSTIN No.** : 27AAVCS1691R1Z5 **PAN No.** : AAVCS1691R  
**FSSAI No.** : 11522018000301 **FSSAI Exp Date** : 4-Apr-2024

**Transport Details**

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

| Sr. No. | Product No. & Description<br>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: 6N139 BatchDt: 19.02.2026 Qty:2)                                               | 21.02.3000 | 2.00 Case      | 2,750.48 38/3800           |               | 0.00                | 5,500.96      | 137.52/2.50            | 137.52/2.50            |
| 2       | FG-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO ( BatchNo: 6L59 BatchDt: 26.02.2026 Qty:3) | 21.06.9080 | 3.00 Case      | 3,257.14 45/4500           |               | 0.00                | 9,771.42      | 244.29/2.50            | 244.29/2.50            |
| 3       | FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) ( BatchNo: 6L36 BatchDt: 02.03.2026 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            |
| 4       | FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 6L16 BatchDt: 16.03.2026 Qty:9)                                                 | 11.08.1200 | 9.00 Case      | 1,288.38 89/1780           |               | 0.00                | 11,595.42     | 289.89/2.50            | 289.89/2.50            |
| 5       | FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm ( BatchNo: 6L16 BatchDt: 16.02.2026 Qty:1)                                       | 19.02.3010 | 1.00 Case      | 1,216.00 112/1680          |               | 0.00                | 1,216.00      | 30.40/2.50             | 30.40/2.50             |
| 6       | FG-411741-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X101GM-(90GM+11GM) ( BatchNo: 6L07 BatchDt: 02.03.2026 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             |

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTMH/25312767

| Sr. No. | Product No. & Description<br>Batch No | HSN Code | Quantity (UOM) | Rate/MPR (Unit/Case) (INR) | Discount Name | Discount (%) / Rate | Taxable Value | CGST (Amount/Rate (%)) | SGST (Amount/Rate (%)) |
|---------|---------------------------------------|----------|----------------|----------------------------|---------------|---------------------|---------------|------------------------|------------------------|
|---------|---------------------------------------|----------|----------------|----------------------------|---------------|---------------------|---------------|------------------------|------------------------|

**Scootsy Logistics Private Limited**  
**MUM 1MB**  
**Material Inward** 19

Inward No. ....  
 Date 18/3/26  
 Gate Pass No. ....  
 Vehicle No. MH04LF 2823  
 Name & Sign of Receiving Staff. Vishu  
 Name & Sign of Security .....

|                                                                                  |                           |       |  |                        |           |  |           |        |        |
|----------------------------------------------------------------------------------|---------------------------|-------|--|------------------------|-----------|--|-----------|--------|--------|
| <b>Total</b>                                                                     |                           | 19.00 |  |                        |           |  | 36,335.22 | 908.39 | 908.39 |
| <b>Amount In Words :</b> Thirty-Eight Thousand One Hundred Fifty-Two Rupees Only |                           |       |  |                        |           |  |           |        |        |
| <b>Net CGST</b> : 908.39                                                         | <b>Net SGST</b> : 908.39  |       |  | <b>Sub Total</b> :     | 36,335.22 |  |           |        |        |
| <b>Gross Wt</b> : 221.15 KG                                                      | <b>Net Wt</b> : 185.98 KG |       |  | <b>CGST (+)</b> :      | 908.39    |  |           |        |        |
|                                                                                  |                           |       |  | <b>SGST (+)</b> :      | 908.39    |  |           |        |        |
|                                                                                  |                           |       |  | <b>Rounding</b> :      | 0.00      |  |           |        |        |
|                                                                                  |                           |       |  | <b>Invoice Total</b> : | 38,152.00 |  |           |        |        |

(A) Outstanding for the current invoice 25,312,767 dtd 17-Mar-2026 : RS 38,152.00  
 (B) Outstanding amount due till 17-Mar-2026 : RS 696,801.57 DR  
 (A+B) Total Outstanding due towards WFPL : RS 734,953.57 DR

**HSN Summary :-**

| HSN Code     | Qty          | Taxable Amount   | CGST |               | SGST |               | Total Tax Amount |
|--------------|--------------|------------------|------|---------------|------|---------------|------------------|
|              |              |                  | Rate | Amount        | Rate | Amount        |                  |
| 11.08.1200   | 11.00        | 16,372.56        | 2.50 | 409.32        | 2.50 | 409.32        | 818.64           |
| 21.02.3000   | 2.00         | 5,500.96         | 2.50 | 137.52        | 2.50 | 137.52        | 275.04           |
| 21.06.9099   | 2.00         | 3,474.28         | 2.50 | 86.86         | 2.50 | 86.86         | 173.72           |
| 21.06.9080   | 3.00         | 9,771.42         | 2.50 | 244.29        | 2.50 | 244.29        | 488.58           |
| 19.02.3010   | 1.00         | 1,216.00         | 2.50 | 30.40         | 2.50 | 30.40         | 60.80            |
| <b>Total</b> | <b>19.00</b> | <b>36,335.22</b> |      | <b>908.39</b> |      | <b>908.39</b> | <b>1,816.78</b>  |


**Amount Received In Advance/Transaction ID** : Net Amount : 38,152.00

**Remark :** Based On Sales Orders 25583244.

**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