

Sr. No.	Product No. & Description	HSN Code	Quantity (UOM)	Rate/MRP (INR)	Discount Name	Discount %/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411325-WEIKFIELD-BAKING P/R-PIA-100X100gm ( BatchNo: 6N139 BatchDt: 19.02.2026 Qty:4)	21.02.3000	4.00	2,750.48		0.00	11,001.92	275.05/2.50	275.05/2.50
2	FG-411733-WEIKFIELD-CUSTAR 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	3,257.14		0.00	16,285.70	407.14/2.50	407.14/2.50
3	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) ( BatchNo: 6L36 BatchDt: 02.03.2026 Qty:2)	11.08.1200	2.00	2,388.57		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:11)	11.08.1200	11.00	1,288.38		0.00	14,172.18	354.30/2.50	354.30/2.50
5	FG-411120-WEIKFIELD-FALOOD MIX-STRAWBERRY-POUCH-40X200gm ( BatchNo: 6N89 BatchDt: 09.02.2026 Qty:2)	21.06.9099	2.00	1,729.52		0.00	3,459.04	86.48/2.50	86.48/2.50

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

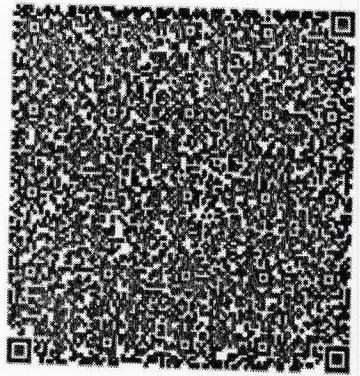
<b>Details of Receiver (Billed To)</b> CM00198 IM1 Building No B4, Ground Floor Global, Complex,Borvaili Tarfe Sonale, Bhiwandi, Thane Maharashtra India State : Maharashtra State Code : 27 PAN No. : AAVCS1691R125 GSTIN No. : 27AAVCS1691R125 FSSAI No. : 1522018000301 FSSAI Exp Date : 4-Apr-2024	<b>Details of Consignee (Shipped To)</b> CM00198 IM1 Building No B4, Ground Floor Global, Complex,Borvaili Tarfe Sonale, Bhiwandi, Thane Maharashtra India State : Maharashtra State Code : 27 PAN No. : AAVCS1691R125 GSTIN No. : 27AAVCS1691R125 FSSAI No. : 1522018000301 FSSAI Exp Date : 4-Apr-2024
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<b>Details of Receiver (Billed To)</b> IRN No. : 4a928affe583f3d721581c23555630a6c0dfb70f65343b86b55851544f66c90 Place Of Supply : Maharashtra CIN No. : U15549MH1998 PTCL14249 FSSAI No. : 1521018000498 Date & Time Of Supply : 17-Mar-2026 17:40 Invoice No. : 17-Mar-2026 Contact Number : 772003649998909,00,000 Email Id : mumbaict@weikfield.com Contact Person : Amit Parekh PAN No. : AAACW420ZF Customer PO/Date : CIMPO93929
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**Tax Invoice**  
 Weikfield Foods Pvt. Ltd.  
 106,,Bhagwan sheth Estate compound Purna Village  
 Thane , Bhiwandi,421302,Maharashtra,India



Original For Buyer  
 Duplicate For Transporter  
 Triplicate For Assessee  
 Extra Copy



Pa. 21

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

Reverse Charge Applicable : NO

Branch : HDFA/C No. 12100120000017  
RTGS Code : HDFA0001210

Weikfield Foods Pvt. Ltd.



Name Of Beneficiary : Weikfield Foods Pvt. Ltd.

Bank Name : HDFC  
Account No. : 12100120000017

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.

Terms & Conditions

Remark : Based On Sales Orders 25583243.

Amount Received In Advance/Transaction ID : 52,181.00

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	13.00	18,949.32	2.50	473.73	2.50	473.73	947.46
21.02.3000	4.00	11,001.92	2.50	275.05	2.50	275.05	550.10
21.06.9099	2.00	3,459.04	2.50	86.48	2.50	86.48	172.96
21.06.9080	5.00	16,285.70	2.50	407.14	2.50	407.14	814.28
Total		49,695.98		1,242.40		1,242.40	2,484.80
Net Amount		1,242.40					
Total Tax Amount		2,484.80					

HSN Summary :-

(A) Outstanding for the current invoice 25,312,768 dtd 17-Mar-2026 : RS 52,181.00  
(B) Outstanding amount due till 17-Mar-2026 : RS 734,953.57 DR  
(A+B) Total Outstanding due towards WFPL : RS 787,134.57 DR

Amount In Words : Fifty-Two Thousand One Hundred Eighty-One Rupees Only	
Net CGST : 1,242.40	Net SGST : 1,242.40
Gross Wt : 289.00 KG	Net Wt : 243.65 KG
Sub Total	49,695.98
CGST (+)	1,242.40
SGST (+)	1,242.40
Rounding	0.22
Invoice Total	52,181.00

**Scootsy Logistics Private Limited**  
MUM IMPCT  
Material Inward  
No. of Box : 2  
18/3/26  
Date : 18/3/26  
Vehicle In Time :  
Gate Pass No. :  
Invoice/Challan/D No. :  
Vehicle No. :  
Name & Sign of Receiving Staff :  
Name & Sign of Security :

Sr. No.	Product No. & Description	Batch No	HSN Code	Quantity (UOM)	Rate/MPR (INR)	Discount Name	Discount %/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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Invoice No. : GTMH/25312768

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

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