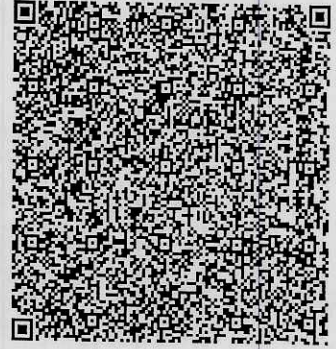


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**WeikFIELD****Weikfield Foods Pvt. Ltd.**E-121 Transport Nagar, C/o Surrey India  
LUCKNOW, E-121 Transport Nagar, 226012, Uttar Pradesh, India**Tax Invoice**

GSTIN No. : 09AACW4202F1ZO	Customer PO/Date : LKOPO160342
PAN No. : AAACW4202F	Contact Person : Ajeetkumar Gupta
Invoice No. : GTUP/26160001	Email Id : lucknowcf@weikfield.com
Invoice Date : 01-Apr-2026	Contact Number : 9005082454
Date & Time Of Supply : 01-Apr-2026 15:43	FSSAI No. : 12721066001850
Place Of Supply : Uttar Pradesh	CIN No. : U15549MH1998 PTC114249

IRN No. : 9eb62d235b411af4a3c300d639cd2d1dc9f50e0b2ea2673b1b8556f3d332244a

**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. :
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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-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 6L16 BatchDt: 17.03.2026 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
2	FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH-24X534GM (500GM+34GM) ( BatchNo: 6L0103 BatchDt: 09.01.2026 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
3	FG-411749-WEIKFIELD-CUSTARD POWDER-MANGO-PKT-40X75G M ( BatchNo: 6N5 BatchDt: 22.02.2026 Qty:2)	21.06.9080	2.00 Case	1,418.67 49/1960		0.00	2,837.34	70.93/2.50	70.93/2.50
4	FG-421287-CHEF'S BASKET-PASTA-PENNE-POUCH-24X534GM (500GM+34GM) ( BatchNo: 6L1823 BatchDt: 09.03.2026 Qty:3, BatchNo: 6L1823 BatchDt: 09.03.2026 Qty:1)	19.02.3010	4.00 Case	3,126.86 180/4320		0.00	12,507.44	312.69/2.50	312.69/2.50
5	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm ( BatchNo: 6N65 BatchDt: 19.03.2026 Qty:4)	28.36.3000	4.00 Case	2,318.64 36/3600		0.00	9,274.56	834.71/9.00	834.71/9.00

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. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED Invoice No. : GTUP/26160001 Page 2 of 2

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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**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 .....

**LKO IM1**

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

Inward No. 149506 No. of Box 604

Date 02-04-26 Vehicle No & In Time .....

Gate Pass No. .... Invoice / Challan/DC No. 04

Name & Sign of Receiving Staff .....

Name & Sign of Security .....

Total	21.00	42,468.48	1,664.56	1,664.56
Amount In Words :	Forty-Five Thousand Seven Hundred Ninety-Eight Rupees Only			
Net CGST : 1,664.56	Net SGST : 1,664.56	Sub Total		42,468.48
Gross Wt : 252.00 KG	Net Wt : 212.92 KG	CGST (+)		1,664.56
		SGST (+)		1,664.56
		Rounding		0.40
		Invoice Total		45,798.00

(A) Outstanding for the current invoice 26,160,001 dtd 01-Apr-2026 : RS 45,798.00  
 (B) Outstanding amount due till 01-Apr-2026 : RS 1,823,265.29 DR  
 (A+B) Total Outstanding due towards WFPL : RS 1,869,063.29 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	9.00	11,595.42	2.50	289.89	2.50	289.89	579.78
21.06.9080	2.00	2,837.34	2.50	70.93	2.50	70.93	141.86
28.36.3000	4.00	9,274.56	9.00	834.71	9.00	834.71	1,669.42
19.02.3010	6.00	18,761.16	2.50	469.03	2.50	469.03	938.06
<b>Total</b>	<b>21.00</b>	<b>42,468.48</b>		<b>1,664.56</b>		<b>1,664.56</b>	<b>3,329.12</b>

Amount Received In Advance/Transaction ID : Net Amount : 45,798.00

Remark : Based On Sales Orders 26060001.

**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.  
 Authorized Signatory  
 C/o Suresh India

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

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