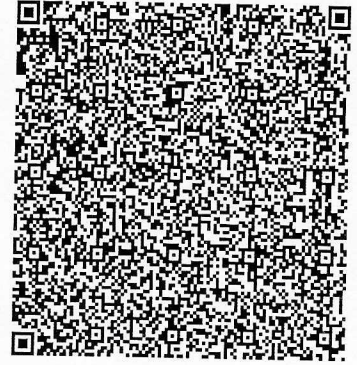


3617

 Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**Weikfield Foods Pvt. Ltd.**

C/o Grace Logistics, Ward Number:1, Ankur Housing Society, House
Number:420, Khasra Number:175, Bodhala Road
Wadi Nagpur, 440023, Maharashtra, India

**Tax Invoice**

GSTIN No.	: 27AAACW4202F1ZQ	Customer PO/Date	: NARPO08194
PAN No.	: AAACW4202F	Contact Person	: Swapnil Mesram
Invoice No.	: GTMH/26210019	Email Id	: nagpurcf@weikfield.com
Invoice Date	: 04-Apr-2026	Contact Number	: 7770010374
Date & Time Of Supply	: 04-Apr-2026 12:54	FSSAI No.	: 11519056000243
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 72e661294992b6b3ac17361bb86aab93d8a13c2327b6cd4a578cfe206d9b3e1

Details of Receiver (Billed To)

CM00292
SCOOTSY LOGISTICS PRIVATE LIMITED
Warehouse No. X9, Khasra Nos. 78, 79/1, Village Wadgaon (Gujar),
PH71, Gumgaon, Salaidhaba Road, adjac
NAGPUR 441122
Maharashtra India
State : Maharashtra State Code : 27
GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

Details of Consignee (Shipped To)

CM00292
SCOOTSY LOGISTICS PRIVATE LIMITED
Warehouse No. X9, Khasra Nos. 78, 79/1, Village Wadgaon (Gujar), PH71,
Gumgaon, Salaidhaba Road, adjac
NAGPUR 441122
Maharashtra India
State : Maharashtra State Code : 27
GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R
FSSAI No. : 11525056000383 FSSAI Exp Date : 14-Sep-2026

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-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200g m (BatchNo: 6N97 BatchDt: 16.02.2026 Qty:2)	21.06.9099	80 2.00 Case	1,729.52 90/3600		0.00	3,459.04	86.48/2.50	86.48/2.50
2	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N7 BatchDt: 23.02.2026 Qty:5)	21.06.9080	200 5.00 Case	1,418.67 49/1960		0.00	7,093.35	177.33/2.50	177.33/2.50
3	FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 6N99 BatchDt: 19.02.2026 Qty:1)	21.06.9099	40 1.00 Case	1,729.52 90/3600		0.00	1,729.52	43.24/2.50	43.24/2.50
4	FG-411745-WEIKFIELD-JELLY CRYSTALS-ORANGE-PKT-40X101 GM-(90GM+11GM) (BatchNo: 6L02 BatchDt: 07.03.2026 Qty:2)	21.06.9099	80 2.00 Case	1,737.14 60/2400		0.00	3,474.28	86.86/2.50	86.86/2.50
5	FG-411117-WEIKFIELD-CUSTAR RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2026-03 BatchDt: 13.03.2026 Qty:2)	21.06.9080	60 2.00 Case	1,454.86 67/2010		0.00	2,909.72	72.74/2.50	72.74/2.50

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

Goods Once Dispatched will not
be taken back

LR Date :

E-Way Bill No. :

SCOOTSY LOGISTICS PRIVATE LIMITED

Page 2 of 2

Invoice No. : GTMH/26210019

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
NAG IM1
Material Inward
Inward No. 1259 No of Box 12 BOX
Date 06/04/26 Vehicle Out Time 7
Gate Pass No. 5 Invoice/Challan/DC No. 5
Vehicle No. MH 40 N 6184
Name & Sign of Receiving Staff Sakshi
Name & Sign of Security Dayal

Total	12.00	18,665.91	466.65	466.65
Amount In Words : Nineteen Thousand Five Hundred Ninety-Nine Rupees Only				
Sub Total			:	18,665.91
CGST (+)			:	466.65
SGST (+)			:	466.65
Rounding			:	-0.21
Invoice Total			:	19,599.00
Net CGST : 466.65	Net SGST : 466.65			
Gross Wt : 76.00 KG	Net Wt : 59.08 KG			

- (A) Outstanding for the current invoice 26,210,019 dtd 04-Apr-2026 : RS 19,599.00
- (B) Outstanding amount due till 04-Apr-2026 : RS 116,612.49 DR
- (A+B) Total Outstanding due towards WFPL : RS 136,211.49 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9099	5.00	8,662.84	2.50	216.58	2.50	216.58	433.16
21.06.9080	7.00	10,003.07	2.50	250.07	2.50	250.07	
Total	12.00	18,665.91		466.65		466.65	

Amount Received In Advance/Transaction ID

Net Amount : 19,599.00

Remark : Based On Sales Orders 26110010.

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 : HDFCA/C No. 12100120000017

Account No. : 12100120000017

RTGS Code : HDFC0001210

Reverse Charge Applicable : NO

WEIKFIELD FOODS PVT LTD
Weikfield Foods Pvt. Ltd.
C/o. Grace Logistics, Ward Number 1
Ankur Housing Society, House Number: 420
Khasra Number: 175, Bodhala Road,
Wadi, Nagpur-440023 Maharashtra, INDIA

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

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