

3018

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.	: 27AACW4202F1ZQ	Customer PO/Date	: NARPO08287
PAN No.	: AAACW4202F	Contact Person	: Swapnil Mesram
Invoice No.	: GTMH/26210020	Email Id	: nagpurcf@weikfield.com
Invoice Date	: 04-Apr-2026	Contact Number	: 7770010374
Date & Time Of Supply	: 04-Apr-2026 12:56	FSSAI No.	: 11519056000243
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : f69bb6daca0a691ccab805e54b0cef7ef70c54202c14c077f9715b0ba9ef1641

#### 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/MPR (Unit/Case) (INR)	Discount Name	Discount( %)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm ( BatchNo: 6N138 BatchDt: 19.02.2026 Qty:1)	21.02.3000	1.00 Case	2,750.48 38/3800		0.00	2,750.48	68.76/2.50	68.76/2.50
2	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) ( BatchNo: 6L41 BatchDt: 05.03.2026 Qty:1)	11.08.1200	1.00 Case	2,388.57 33/3300		0.00	2,388.57	59.71/2.50	59.71/2.50
3	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm ( BatchNo: 6L11 BatchDt: 31.01.2026 Qty:1, BatchNo: 6L12 BatchDt: 02.02.2026 Qty:1)	19.02.3010	2.00 Case	1,216.00 112/1680		0.00	2,432.00	60.80/2.50	60.80/2.50

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

Invoice No. : GTMH/26210020

Page 2 of 2

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 (%))
---------------------------------------	----------	----------------	----------------------------	---------------	---------------------	---------------	------------------------	------------------------

**SCOOTSY LOGISTICS PRIVATE LIMITED**  
**NAGIM1**  
**Material Inward**  
 Inward No. 1259 No of Box 04 BOX  
 Date 6/4/26 Vehicle Out Time.....  
 Gate Pass No..... Invoice/Challan/DC No.....  
 Vehicle No. MH40NS184  
 Name & Sign of Receiving Staff.....  
 Name & Sign of Security.....

Total	4.00	7,571.05	189.27	189.27
Amount in Words : Seven Thousand Nine Hundred Fifty Rupees Only				
Net CGST : 189.27	Net SGST : 189.27	Sub Total		7,571.05
Gross Wt : 52.80 KG	Net Wt : 46.20 KG	CGST (+)		189.27
		SGST (+)		189.27
		Rounding		0.41
		Invoice Total		7,950.00

- (A) Outstanding for the current invoice 26,210,020 dtd 04-Apr-2026 : RS 7,950.00
- (B) Outstanding amount due till 04-Apr-2026 : RS 136,211.49 DR
- (A+B) Total Outstanding due towards WFPL : RS 144,161.49 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	1.00	2,388.57	2.50	59.71	2.50	59.71	119.42
21.02.3000	1.00	2,750.48	2.50	68.76	2.50	68.76	137.52
19.02.3010	2.00	2,432.00	2.50	60.80	2.50	60.80	121.60
<b>Total</b>	<b>4.00</b>	<b>7,571.05</b>		<b>189.27</b>		<b>189.27</b>	<b>378.54</b>

Amount Received In Advance/Transaction ID : 189.27

Remark : Based On Sales Orders 26110009.

Net Amount : 7,950.00

**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** : HDFCA/C No. 12100120000017  
**RTGS Code** : HDFC0001210

**WEIKFIELD FOODS PVT LTD**  
 C/o. Grace Logistics, Ward Number : 20  
 Ankur Housing Society, House Number :  
 Khasra Number: 175, Bodhala Road.  
 Wadi, Nagpur-440023, Maharashtra, INDIA  
 Authorised Signatory

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

614126