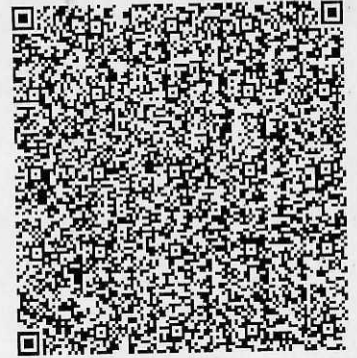


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy
WeikFIELD**Weikfield Foods Pvt. Ltd.**C/o. Kapoor Freight Carrier P Ltd, F-549, Road No.6 VKI Area,
JAIPUR,302013,Rajasthan,India**Tax Invoice**

GSTIN No. : 08AAACW4202F1ZQ Customer PO/Date : JPAP045356
 PAN No. : AAACW4202F Contact Person : Mr. SAJI PILLAI
 Invoice No. : GTRJ/26170060 Email Id : jaipurcf@weikfield.com
 Invoice Date : 14-Apr-2026 Contact Number : 9024622965
 Date & Time Of Supply : 14-Apr-2026 12:15 FSSAI No. : 12217027000517
 Place Of Supply : Rajasthan CIN No. : U15549MH1998 PTC114249

IRN No. : e97881bcac7cb0656702645ca3b0dfcece30cf7e98e9426c87e6c28ce47b1b7c

Details of Receiver (Billed To)

CM00275
 SCOOTSY LOGISTICS PRIVATE LIMITED
 Ground Floor, Bearing No. DTA-01-13, Phase II, Mahindra World City,
 Village Newata,
 Sanganer, Jaipur
 JAIPUR 302037
 Rajasthan India
 State : Rajasthan State Code: 8
 GSTIN No. : 08AAVCS1691R1Z5 PAN No. : AAVCS1691R
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

Details of Consignee (Shipped To)

CM00275
 SCOOTSY LOGISTICS PRIVATE LIMITED
 Ground Floor, Bearing No. DTA-01-13, Phase II, Mahindra World City,
 Village Newata,
 Sanganer, Jaipur
 JAIPUR 302037
 Rajasthan India
 State : Rajasthan State Code : 8
 GSTIN No. : 08AAVCS1691R1Z5 PAN No. : AAVCS1691R
 FSSAI No. : FSSAI Exp Date :

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-40X200gm (BatchNo: 6N109 BatchDt: 18.02.2026 Qty:2)	21.06.9099	2.00 Case	1,729.52 90/3600		0.00	3,459.04	86.48/2.50	86.48/2.50
2	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm (BatchNo: 6N131 BatchDt: 14.03.2026 Qty:1)	21.06.9099	1.00 Case	1,729.52 90/3600		0.00	1,729.52	43.24/2.50	43.24/2.50
3	FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 6N111 BatchDt: 25.02.2026 Qty:2)	21.06.9099	2.00 Case	1,729.52 90/3600		0.00	3,459.04	86.48/2.50	86.48/2.50

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.:

Invoice No. :GTRI/26170060

Name : SCOOTSY LOGISTICS PRIVATE LIMITED

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

INWARD SUBJECT TO VERIFICATION

Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.

Inward No. _____ No. of Box _____
 Date: 15/4/26 Vehicle No & In Time _____
 Gate Pass No. _____ Invoice / Challan No. _____
 Name & Sign of Receiving Staff _____
 Name & Sign of Security _____

Total	5.00	8,647.60	216.20	216.20
Amount In Words : Nine Thousand Eighty Rupees Only		Sub Total	:	8,647.60
Net CGST : 216.20	Net SGST : 216.20	CGST (+)	:	216.20
Gross Wt : 47.50 KG	Net Wt : 40.00 KG	SGST (+)	:	216.20
		Rounding	:	0.00
		Invoice Total	:	9,080.00

- (A) Outstanding for the current invoice 26,170,060 dtd 14-Apr-2026 : RS 9,080.00
- (B) Outstanding amount due till 14-Apr-2026 : RS 223,585.93 DR
- (A+B) Total Outstanding due towards WFPL : RS 232,665.93 DR

HSN Summary :-		CGST		SGST		Total Tax Amount
HSN Code	Qty	Rate	Amount	Rate	Amount	
21.06.9099	5.00	2.50	216.20	2.50	216.20	432.40
Total	5.00		216.20		216.20	432.40
Amount Received In Advance/Transaction ID						Net Amount : 9,080.00

Remark : Based On Sales Orders 26070076.

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.	Branch : HDFC A/C No. 12100120000017	Authorised Signatory
Bank Name : HDFC	RTGS Code : HDFC0001210	
Account No. : 12100120000017		
Reverse Charge Applicable : NO		

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