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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTMH/26080027

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount(%) /Rate	Taxable Value	IGST Amount/Rate(%)
	Total		24.00				49,303.58	2,465.20

SCOOTSY LOGISTICS PRIVATE LIMITED
GOA IM-1
INWARD SUBJECT TO VERIFICATION
Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.
Inward No. .....
Date 18-4-26 ..... No.of Box .....
Gate Pass No. ..... Vehicle No & In Time .....
Name & Sign of Receiving Staff ..... Invoice / Challan/DC No. .....
Name & Sign of Security .....

Amount In Words : Fifty-One Thousand Seven Hundred Sixty-Nine Rupees Only

Sub Total	:	49,303.58
IGST (+)	:	2,465.20
Rounding	:	0.22
Invoice Total	:	51,769.00

Net IGST : 2,465.20
Gross Wt : 216.00 KG Net Wt : 176.38 KG

(A) **Outstanding for the current invoice 26,080,027 dtd 07-Apr-2026 :** RS 51,769.00
(B) **Outstanding amount due till 07-Apr-2026 :** RS 308,543.16 DR
(A+B) **Total Outstanding due towards WFPL :** RS 360,312.16 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	IGST Rate	IGST Amount	Total Tax Amount
11.08.1200	6.00	11,030.85	5.00	551.55	**551.55**
21.02.3000	2.00	5,500.96	5.00	275.05	**275.05**
21.06.9099	13.00	22,537.10	5.00	1126.86	**1126.86**
21.06.9080	2.00	2,909.72	5.00	145.49	**145.49**
18.05.0000	1.00	7,324.95	5.00	366.25	**366.25**
Total	24.00	49,303.58		2,465.20	2,465.20

Amount Received In Advance/Transaction ID **Net Amount** : **51,769.00**

Remark : Based On Sales Orders 2685035.

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.

Authorised Signatory

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

Bateo

Apt — 11/04

☐ Original For Buyer ☐ Duplicate For Transporter ☐ Triplicate For Assessee ☐ Extra Copy

Weikfield Foods Pvt. Ltd.

C/o Shipping Saints Gat Number 197,Godown No. 1, Bakori Road, Bakori Pune,412207,Maharashtra,India

Tax Invoice

GSTIN No.	: 27AAACW4202F1ZQ	Customer PO/Date	: GCAPO49361
PAN No.	: AAACW4202F	Contact Person	: Vaijnath
Invoice No.	: GTMH/26080027	Email Id	: punecf@weikfield.com
Invoice Date	: 07-Apr-2026	Contact Number	: 9552529424
Date & Time Of Supply	: 07-Apr-2026 17:10	FSSAI No.	: 11521036000602
Place Of Supply	: Goa	CIN No.	: U15549MH1998 PTC114249

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IRN No. : 41c83c9f0721ef76950c9ad2ea573d80330a11217ac23b50e72a7f1ac76037c0

Details of Receiver (Billed To)

CM00276
SCOOTSY LOGISTICS PRIVATE LIMITED
Building No./Flat No.: Shed No D2/19,MARGAO INDUSTRIAL ESTATE BUILDING,NESSAI SALCETTE,South Goa

GOA 403726
Goa India

Apt/ 11/04

State : Goa State Code : 30
GSTIN No. : 30AAVCS1691R1ZI PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

Details of Consignee (Shipped To)

CM00276
SCOOTSY LOGISTICS PRIVATE LIMITED
Sancoale Mormugao, Village Cortalim,Sancoale, Vasco Da Gama,South Goa,

GOA 403726
Goa India

State : Goa State Code : 30
GSTIN No. : 30AAVCS1691R1ZI PAN No. : AAVCS1691R
FSSAI No. : 10625002000064 FSSAI Exp Date : 31-Mar-2027

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	IGST Amount/Rate(%)
1	FG-411325- WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N168 BatchDt: 06.03.2026 Qty:2)	21.02.3000	2.00 Case	2,750.48 38/3800		0.00	5,500.96	275.05/5.00
2	FG-411353- WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 6L26 BatchDt: 06.02.2026 Qty:1, BatchNo: 6L29 BatchDt: 17.02.2026 Qty:2)	11.08.1200	3.00 Case	2,388.57 33/3300		0.00	7,165.71	358.29/5.00
3	FG-411118- WEIKFIELD-FALOODA MIX-MANGO-POUCH-40X200gm (BatchNo: 6N111 BatchDt: 20.02.2026 Qty:1)	21.06.9099	1.00 Case	1,729.52 90/3600		0.00	1,729.52	86.48/5.00
4	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6L19 BatchDt: 18.03.2026 Qty:3)	11.08.1200	3.00 Case	1,288.38 89/1780		0.00	3,865.14	193.26/5.00
5	FG-411119- WEIKFIELD-FALOODA MIX-ROSE-POUCH-40X200gm (BatchNo: 6N109 BatchDt: 27.02.2026 Qty:3)	21.06.9099	3.00 Case	1,729.52 90/3600		0.00	5,188.56	259.43/5.00
6	FG-411120- WEIKFIELD-FALOODA MIX-STRAWBERRY-POUCH-40X200gm (BatchNo: 6N86 BatchDt: 07.02.2026 Qty:2)	21.06.9099	2.00 Case	1,729.52 90/3600		0.00	3,459.04	172.95/5.00
7	FG-411331- WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6N19 BatchDt: 15.01.2026 Qty:1)	18.05.0000	1.00 Case	7,324.95 253/10120		0.00	7,324.95	366.25/5.00
8	FG-4111117- WEIKFIELD-CUSTARD RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2026-03 BatchDt: 13.03.2026 Qty:2)	21.06.9080	2.00 Case	1,454.86 67/2010		0.00	2,909.72	145.49/5.00
9	FG-411741- WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40X101GM-(90GM+11GM) (BatchNo: 6L09 BatchDt: 12.03.2026 Qty:4, BatchNo: 6L10 BatchDt: 16.03.2026 Qty:3)	21.06.9099	7.00 Case	1,737.14 60/2400		0.00	12,159.98	608.00/5.00