

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/26080029

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MPR (Unit/Case) (INR)	Discount Name	Discount(%) /Rate	Taxable Value	IGST Amount/Rate(%)
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SCOOTSY LOGISTICS PRIVATE LIMITED
INWARD SUBJECT TO VERIFICATION
GOA IM-1
 Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.
 Inward No. No. of Box
 Date 18-4-26 Vehicle No & In Time
 Gate Pass No. Invoice / Chalan/DC No.
 Name & Sign of Receiving Staff
 Name & Sign of Security

Total	19.00	42,740.57	2,137.04
Amount In Words : Forty-Four Thousand Eight Hundred Seventy-Eight Rupees Only		Sub Total	42,740.57
Net IGST : 2,137.04		IGST (+)	2,137.04
Gross Wt : 200.00 KG	Net Wt : 164.78 KG	Rounding	0.39
		Invoice Total	44,878.00

- (A) Outstanding for the current invoice 26,080,029 dtd 07-Apr-2026 : RS 44,878.00
- (B) Outstanding amount due till 07-Apr-2026 : RS 315,434.16 DR
- (A+B) Total Outstanding due towards WFPL : RS 360,312.16 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	IGST		Total Tax Amount
			Rate	Amount	
11.08.1200	5.00	7,542.09	5.00	377.11	377.11
21.02.3000	4.00	11,001.92	5.00	550.10	550.10
19.02.3010	1.00	3,126.86	5.00	156.34	156.34
21.06.9099	3.00	5,203.80	5.00	260.19	260.19
21.06.9080	6.00	15,865.90	5.00	793.30	793.30
Total	19.00	42,740.57		2,137.04	2,137.04

Amount Received In Advance/Transaction ID : Net Amount : 44,878.00

Remark : Based On Sales Orders 2685037.

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

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

Authorised Signatory

Baefco

APR - 11/04

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Original For Buyer

Duplicate For Transporter

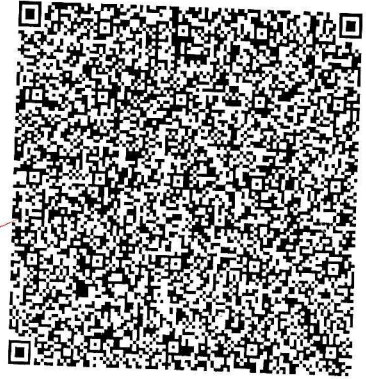
Triplicate For Assessee

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	: GCAPO47682
PAN No.	: AAACW4202F	Contact Person	: Vajjnath
Invoice No.	: GTMH/26080029	Email Id	: punecf@weikfield.com
Invoice Date	: 07-Apr-2026	Contact Number	: 9552529424
Date & Time Of Supply	: 07-Apr-2026 17:19	FSSAI No.	: 11521036000602
Place Of Supply	: Goa	CIN No.	: U15549MH1998 PTC114249

IRN No. : a2acd5a389bc3b56c864f624c1259d30d056c29786eb23e2897371c88531d394

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

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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	Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount(% /Rate)	Taxable Value	IGST Amount/Rate(%)
1	FG-41 32- WEIKFIELD-BAKING PDR-PIAR-100X100gm (BatchNo: 6N168 BatchDt: 06.03.2026 Qty:4)	21.02.3000	4.00 Case	2,750.48 38/3800		0.00	11,201.62	550.10/5.00
2	FG-411724- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 6L120 BatchDt: 24.02.2026 Qty:4)	21.06.9080	4.00 Case	3,257.14 45/4500		0.00	13,028.56	651.43/5.00
3	FG-411353- WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 6L29 BatchDt: 17.02.2026 Qty:1)	11.08.1200	1.00 Case	2,388.57 33/3300		0.00	2,388.57	119.43/5.00
4	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6L19 BatchDt: 18.03.2026 Qty:4)	11.08.1200	4.00 Case	1,288.38 89/1780		0.00	5,153.52	257.68/5.00
5	FG-421237- CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L2328 BatchDt: 20.03.2026 Qty:1)	19.02.3010	1.00 Case	3,126.86 180/4320		0.00	3,126.86	156.34/5.00
6	FG-411749- WEIKFIELD-CUSTARD POWDER-MANGO-PKT-40X75GM (BatchNo: 6N8 BatchDt: 23.02.2026 Qty:2)	21.06.9080	2.00 Case	1,418.67 49/1960		0.00	2,837.34	141.87/5.00
7	FG-411120- WEIKFIELD-FALOODA MIX-STRAWBERRY-POUCH-40X200gm (BatchNo: 6N86 BatchDt: 07.02.2026 Qty:1)	21.06.9099	1.00 Case	1,729.52 90/3600		0.00	1,729.52	86.48/5.00
8	FG-411745- WEIKFIELD-JELLY CRYSTALS-ORANGE-PKT-40X101GM- (90GM+11GM) (BatchNo: 6L02 BatchDt: 07.03.2026 Qty:2)	21.06.9099	2.00 Case	1,737.14 60/2400		0.00	3,474.28	173.71/5.00

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