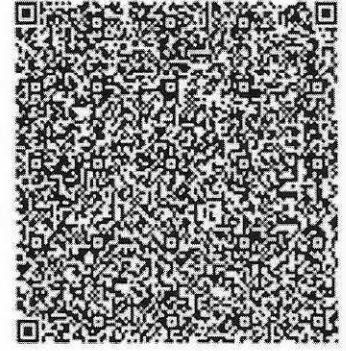


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**Weikfield Foods Pvt. Ltd.**

Patta No. 305 (New) 55 (Old), Dag No. 1559 (New) 344 (Old), Nahata Complex,,Niz Sindurighopa, Chowkigate, Changsari, Niz Sindurighopa, Changsari,
Kamrup,781101,Assam,India

**Tax Invoice**

GSTIN No.	: 18AAACW4202F1ZP	Customer PO/Date	: GWAPO29755
PAN No.	: AAACW4202F	Contact Person	: S.Dutta
Invoice No.	: GTAS/26220184	Email Id	: guwahaticf@weikfield.com
Invoice Date	: 11-May-2026	Contact Number	: 7002731670
Date & Time Of Supply	: 11-May-2026 10:48	FSSAI No.	: 10319001000547
Place Of Supply	: Assam	CIN No.	: U15549MH1998 PTC114249

IRN No. : c7fd103ea9c3c5c03e7fc51f20c212faa81bfc60242855f7f860c8a84389c11b

Details of Receiver (Billed To)

CM00272
SCOOTSY LOGISTICS PVT. LTD
Dag No.590 Patta No.1649 RV HUDUMPUR,MOUZA KOCHPARA,
GHYANI,Nahira, Kamrup Dhulagarh

GUWAHATI 781122
Assam India
State : Assam State Code : 18
GSTIN No. : 18AAVCS1691R1Z4 PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PVT. LTD

Details of Consignee (Shipped To)

CM00272,
SCOOTSY LOGISTICS PVT. LTD
Dag No.590 Patta No.1649 RV HUDUMPUR,MOUZA KOCHPARA,
GHYANI,Nahira, Kamrup Dhulagarh

GUWAHATI 781122
Assam India
State : Assam State Code : 18
GSTIN No. : 18AAVCS1691R1Z4 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-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 5L190 BatchDt: 30.12.2025 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
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6N301 BatchDt: 13.04.2026 Qty:12)	11.08.1200	12.00 Case	1,288.38 89/1780		0.00	15,460.56	386.51/2.50	386.51/2.50
3	FG-411747-WEIKFIELD-CUSTAR D POWDER-BUTTER SCOTCH-PKT-40X75GM (BatchNo: 6N3 BatchDt: 19.01.2026 Qty:1, BatchNo: 6N3 BatchDt: 23.02.2026 Qty:1)	21.06.9080	2.00 Case	1,418.67 49/1960		0.00	2,837.34	70.93/2.50	70.93/2.50
4	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6N88 BatchDt: 18.03.2026 Qty:1)	18.05.0000	1.00 Case	7,324.95 253/10120		0.00	7,324.95	183.12/2.50	183.12/2.50
5	FG-421287-CHEF'S BASKET-PASTA-PENNE-POUCH-24X534GM (500GM+34GM) (BatchNo: 6L1117 BatchDt: 21.02.2026 Qty:5)	19.02.3010	5.00 Case	3,126.86 180/4320	96 Pcs Short	0.00	15,634.30	390.86/2.50	390.86/2.50
6	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N76 BatchDt: 07.04.2026 Qty:2)	28.36.3000	2.00 Case	2,318.64 36/3600		0.00	4,637.28	417.36/9.00	417.36/9.00

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

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

Customer Name : SCOOTSY LOGISTICS PVT. LTD

Invoice No. : GTAS/26220184

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 (%))
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Total Received Qty - 684 Pcs
 Total GRN Qty - 694 Pcs
 Total Short DN Qty - 96 Pcs

SCOOTSY LOGISTICS PRIVATE LIMITED
 GUWAHATI-IM 1
 INWARD SUBJECT TO VERIFICATION
 Acknowledgement only, not proof of delivery Refer to GRN and DN Copy for receipt and discrepancies

Inward No. 26814 No of Box 684 Pcs
 Date 12/05/2026 Vehicle in Time
 Gate Pass No. Invoice/Challan / DC No.
 Vehicle No. AS01 AC 1240
 Name & Sign of Receiving Staff Mansab
 Name & Sign of Security

Total	23.00	48,283.00	1,508.49	1,508.49
Amount In Words : Fifty-One Thousand Three Hundred Rupees Only		Sub Total	:	48,283.00
		CGST (+)	:	1,508.49
		SGST (+)	:	1,508.49
		Rounding	:	0.02
Net CGST : 1,508.49	Net SGST : 1,508.49	Invoice Total	:	51,300.00
Gross Wt : 271.00 KG	Net Wt : 226.80 KG			

(A) Outstanding for the current invoice 26,220,184 dtd 11-May-2026 : RS 51,300.00
 (B) Outstanding amount due till 11-May-2026 : RS 325,394.55 DR
 (A+B) Total Outstanding due towards WFPL : RS 376,694.55 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	13.00	17,849.13	2.50	446.22	2.50	446.22	892.44
18.05.0000	1.00	7,324.95	2.50	183.12	2.50	183.12	366.24
21.06.9080	2.00	2,837.34	2.50	70.93	2.50	70.93	141.86
28.36.3000	2.00	4,637.28	9.00	417.36	9.00	417.36	834.72
19.02.3010	5.00	15,634.30	2.50	390.86	2.50	390.86	781.72
Total	23.00	48,283.00		1,508.49		1,508.49	3,016.98

Amount Received In Advance/Transaction ID : Net Amount : 51,300.00

Remark : Based On Sales Orders 26120246.

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. "X" 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