

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/26080273

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 (%))
8	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm ( BatchNo: 6L60 BatchDt: 11.04.2026 Qty:5, BatchNo: 6L61 BatchDt: 11.04.2026 Qty:1)	11.08.1200	6.00 Case 600	2,388.57 33/3300		0.00	14,331.42	358.29/2.50	358.29/2.50
9	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM ( BatchNo: 6L2731 BatchDt: 17.04.2026 Qty:1)	19.02.3010	1.00 Case 24	3,126.86 180/4320		0.00	3,126.86	78.17/2.50	78.17/2.50
10	FG-411756-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X90GM ( BatchNo: 6L15 BatchDt: 06.04.2026 Qty:2)	21.06.9099	2.00 Case 80	1,737.14 60/2400		0.00	3,474.28	86.86/2.50	86.86/2.50
<p><b>SCOOTSY LOGISTICS PRIVATE LIMITED</b>  <b>PUNE MH 49</b>  <b>Material Inward</b></p> <p>Outward No. .... No. of Box .....</p> <p>Date <u>18-5-26</u> ..... Vehicle In Time .....</p> <p>Date Pass No. .... Invoice / Challan/DC No. ....</p> <p>Vehicle No. <u>MH 49 AT 7574</u> .....</p> <p>Name &amp; sign of Receiving Staff <u>Rutika</u> .....</p> <p>Name &amp; Sign of Security .....</p>									
<b>Total</b>			45.00				98,051.97	3,656.99	3,656.99

Name: Sachin Wargade  
 mobil: 9752079090

<b>Amount In Words :</b> One Lakhs Five Thousand Three Hundred Sixty-Six Rupees Only	<b>Sub Total</b> :	98,051.97
	<b>CGST (+)</b> :	3,656.99
	<b>SGST (+)</b> :	3,656.99
<b>Net CGST</b> : 3,656.99	<b>Net SGST</b> : 3,656.99	<b>Rounding</b> : 0.05
<b>Gross Wt</b> : 497.90 KG	<b>Net Wt</b> : 413.20 KG	<b>Invoice Total</b> : 105,366.00

- (A) Outstanding for the current invoice 26,080,273 dtd 16-May-2026 : RS 105,366.0
- (B) Outstanding amount due till 16-May-2026 : RS 274,420.76 DR
- (A+B) Total Outstanding due towards WFPL : RS 379,786.76 DR

HSN Summary :-									
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount		
			Rate	Amount	Rate	Amount			
11.08.1200	18.00	29,791.98	2.50	744.80	2.50	744.80	1,489.60		
21.02.3000	5.00	13,752.40	2.50	343.81	2.50	343.81	687.62		
21.06.9099	3.00	5,203.80	2.50	130.10	2.50	130.10	260.20		
18.05.0000	1.00	7,324.95	2.50	183.12	2.50	183.12	366.24		
21.06.9080	9.00	20,302.86	2.50	507.57	2.50	507.57	1,015.14		
28.36.3000	8.00	18,549.12	9.00	1669.42	9.00	1,669.42	3,338.84		
19.02.3010	1.00	3,126.86	2.50	78.17	2.50	78.17	156.34		
<b>Total</b>	<b>45.00</b>	<b>98,051.97</b>		<b>3,656.99</b>		<b>3,656.99</b>	<b>7,313.98</b>		

Amount Received In Advance/Transaction ID : Net Amount : 1,05,366.00

Remark : Based On Sales Orders 2685370.

**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.

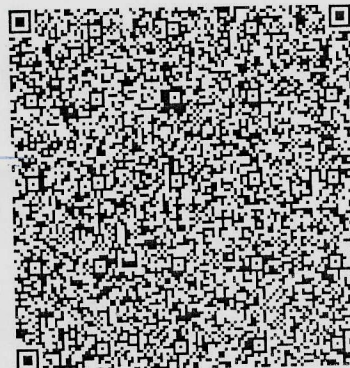
<b>Name Of Beneficiary</b> : Weikfield Foods Pvt. Ltd.	<b>Weikfield Foods Pvt. Ltd.</b>
<b>Bank Name</b> : HDFC	<b>Branch</b> : HDFC A/C No. 12100120000017
<b>Account No.</b> : 12100120000017	<b>RTGS Code</b> : HDFC0001210
<b>Reverse Charge Applicable</b> : NO	<b>Authorised Signatory</b>

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**

120572

GSTIN No.	: 27AAACW4202F1ZQ	Customer PO/Date	: CPDPO270579
PAN No.	: AAACW4202F	Contact Person	: Vaijnath
Invoice No.	: GTMH/26080273	Email Id	: punecf@weikfield.com
Invoice Date	: 16-May-2026	Contact Number	: 9552529424
Date & Time Of Supply	: 16-May-2026 13:37	FSSAI No.	: 11521036000602
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : badeccb7fd051ff72c823bb510dc55d6f7e307fa75f035fb7a46ec93394db5ac

**Details of Receiver (Billed To)**

CM00214  
SCOOTSY LOGISTICS PRIVATE LIMITED  
Gat No. 43/1-P and 46-P, Village-Bhamboli, Tal-Khed, District-Pune,  
Pune, Pune, Maharashtra, 410507  
SCOOTSY LOGISTICS PRIVATE LIMITED-PUNE  
BHAMBOLI 410507  
Maharashtra India  
State : Maharashtra State Code : 27  
GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R  
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

**Details of Consignee (Shipped To)**

CM00214  
SCOOTSY LOGISTICS PRIVATE LIMITED  
Gat No. 43/1-P and 46-P, Village-Bhamboli, Tal-Khed, District-Pune, Pune,  
Pune, Maharashtra, 410507  
SCOOTSY LOGISTICS PRIVATE LIMITED-PUNE  
BHAMBOLI 410507  
Maharashtra India  
State : Maharashtra State Code : 27  
GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R  
FSSAI No. : 11521038000805 FSSAI Exp Date : 16-Aug-2025

**Transport Details**

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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-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200g m ( BatchNo: 6N127 BatchDt: 02.03.2026 Qty:1)	21.06.9099 40	1.00 Case	1,729.52 90/3600		0.00	1,729.52	43.24/2.50	43.24/2.50
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 6L30 BatchDt: 09.04.2026 Qty:12)	11.08.1200 240	12.00 Case	1,288.38 89/1780		0.00	15,460.56	386.51/2.50	386.51/2.50
3	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm ( BatchNo: 6N74 BatchDt: 28.03.2026 Qty:8)	28.36.3000 800	8.00 Case	2,318.64 36/3600		0.00	18,549.12	669.42/9.00	1,669.42/9.00
4	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm ( BatchNo: 6N291 BatchDt: 13.04.2026 Qty:5)	21.02.3000 500	5.00 Case	2,750.48 38/3800		0.00	13,752.40	343.81/2.50	343.81/2.50
5	FG-411117-WEIKFIELD-CUSTA RD RTE-VANILLA-TETRA PACK-30X200ml ( BatchNo: WP2026-04 BatchDt: 10.04.2026 Qty:5)	21.06.9080 150	5.00 Case	1,454.86 67/2010		0.00	7,274.30	181.86/2.50	181.86/2.50
6	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm ( BatchNo: 6N19 BatchDt: 15.01.2026 Qty:1)	18.05.0000 40	1.00 Case	7,324.95 253/10120		0.00	7,324.95	183.12/2.50	183.12/2.50
7	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO ( BatchNo: 6L138 BatchDt: 15.04.2026 Qty:4)	21.06.9080 400	4.00 Case	3,257.14 45/4500		0.00	13,028.56	325.71/2.50	325.71/2.50