

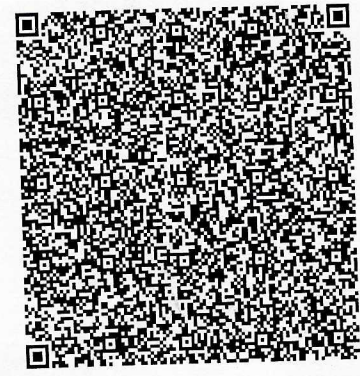
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Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



Weikfield Foods Pvt. Ltd.

C/o Grace Logistics, Ward Number:1, Ankur Housing Society, House Number:420, Khasra Number:175, Bodhala Road Wadi Nagpur, 440023, Maharashtra, India



Tax Invoice

GSTIN No.	: 27AACW4202F1ZQ	Customer PO/Date	: NARPO11494
PAN No.	: AACW4202F	Contact Person	: Swapnil Mesram
Invoice No.	: GTMH/26210287	Email Id	: nagpurcf@weikfield.com
Invoice Date	: 19-May-2026	Contact Number	: 7770010374
Date & Time Of Supply	: 19-May-2026 12:07	FSSAI No.	: 11519056000243
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 3c918e079e986f74d4ca28f7c1610977daaf4899494706bce4e16ead78946a05

Details of Receiver (Billed To)	
CM00292	
SCOOTSY LOGISTICS PRIVATE LIMITED	
Warehouse No. X9, Khasra Nos. 78, 79/1, Village Wadgaon (Gujar), PH71, Gumgaon, Salaidhaba Road, adjac	
NAGPUR 441122	
Maharashtra India	
State	: Maharashtra
State Code	: 27
GSTIN No.	: 27AAVCS1691R125
PAN No.	: AAVCS1691R
Cont Person	: SCOOTSY LOGISTICS PRIVATE LIMITED

Details of Consignee (Shipped To)	
CM00292	
SCOOTSY LOGISTICS PRIVATE LIMITED	
Warehouse No. X9, Khasra Nos. 78, 79/1, Village Wadgaon (Gujar), PH71, Gumgaon, Salaidhaba Road, adjac	
NAGPUR 441122	
Maharashtra India	
State	: Maharashtra
State Code	: 27
GSTIN No.	: 27AAVCS1691R125
PAN No.	: AAVCS1691R
FSSAI No.	: 11525056000383
FSSAI Exp Date	: 14-Sep-2026

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/MPR (Unit/Case) (INR)	Discount Name	Discount (%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))	
1	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N183 BatchDt: 09.03.2026 Qty:1)	21.02.3000	1.00 Case <i>100</i>	2,750.48 38/3800		0.00	2,750.48	68.76/2.50	68.76/2.50	
2	FG-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200gm (BatchNo: 6N138 BatchDt: 09.03.2026 Qty:1)	21.06.9099	1.00 Case <i>40</i>	1,729.52 90/3600		0.00	1,729.52	43.24/2.50	43.24/2.50	
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6L32 BatchDt: 11.04.2026 Qty:7)	11.08.1200	7.00 Case <i>140</i>	1,288.38 89/1780		0.00	9,018.66	225.47/2.50	225.47/2.50	
4	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L3039 BatchDt: 11.05.2026 Qty:5)	19.02.3010	5.00 Case <i>120</i>	3,126.86 180/4320		0.00	15,634.30	390.86/2.50	390.86/2.50	
5	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm (BatchNo: 6N140 BatchDt: 14.03.2026 Qty:2)	21.06.9099	2.00 Case <i>80</i>	1,729.52 90/3600		0.00	3,459.04	86.48/2.50	86.48/2.50	
6	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L3039 BatchDt: 11.05.2026 Qty:1)	19.02.3010	1.00 Case <i>24</i>	3,126.86 180/4320		0.00	3,126.86	78.17/2.50	78.17/2.50	
7	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N55 BatchDt: 13.03.2026 Qty:2)	28.36.3000	2.00 Case <i>200</i>	2,318.64 36/3600		0.00	4,637.28	417.36/9.00	417.36/9.00	
			<i>704</i>							

Register

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

GRACE LOGISTICS

: Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Supplier Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTMH/26210287

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 (%))
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SCOOTSY LOGISTICS PRIVATE LIMITED
NAG IM1
Material Inward
 Inward No. 1843 No of Box.....
 Date 20/05/2024 Vehicle Out Time.....
 Gate Pass No..... Invoice/Challan/DC No.....
 Vehicle No. MH 20N1585
 Name & Sign of Receiving Staff. [Signature]
 Name & Sign of Security [Signature]

NOTE! - 2 Qty Excess

Total	19.00	40,356.14	1,310.34	1,310.34
Amount In Words : Forty-Two Thousand Nine Hundred Seventy-Seven Rupees Only				
Sub Total		40,356.14		
CGST (+)		1,310.34		
SGST (+)		1,310.34		
Rounding		0.18		
Invoice Total		42,977.00		
Net CGST : 1,310.34		Net SGST : 1,310.34		
Gross Wt : 227.70 KG		Net Wt : 196.00 KG		

- (A) Outstanding for the current invoice 26,210,287 dtd 19-May-2026 : RS 42,977.00
- (B) Outstanding amount due till 19-May-2026 : RS 153,465.63 DR
- (A+B) Total Outstanding due towards WFPL : RS 196,442.63 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	7.00	9,018.66	2.50	225.47	2.50	225.47	
21.02.3000	1.00	2,750.48	2.50	68.76	2.50	68.76	450.94
21.06.9099	3.00	5,188.56	2.50	129.72	2.50	129.72	137.52
28.36.3000	2.00	4,637.28	9.00	417.36	9.00	417.36	259.44
19.02.3010	6.00	18,761.16	2.50	469.03	2.50	469.03	834.72
Total	19.00	40,356.14		1,310.34		1,310.34	938.06
Amount Received In Advance/Transaction ID				1,310.34		2,620.68	
Remark : Based On Sales Orders 26110367.				Net Amount		42,977.00	

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

Account No. : 12100120000017

Reverse Charge Applicable : NO

Branch : HDFC A/C No. 12100120000017

RTGS Code : HDFC0001210

WEIKFIELD FOODS PVT. LTD

C/o. Grace Logistics, Ward Number: 1

Ankur Housing Society House Number: 420

Khasra Number: 175, Bodhala Road,

Maharashtra INDIA