

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/26220213 Page 2 of 2

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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SCOOTSY LOGISTICS PRIVATE LIMITED
GUWAHATI-IM1
INWARD SUBJECT TO VERIFICATION
 Acknowledgement only, not proof of delivery Refer to GRN and DN Copy

Inward No. 28511 No of Box 23 Box
 Date 21/5/26 Vehicle In Time
 Gate Pass No. Invoice/Challan/DC No.
 Vehicle No. AS01HC1240
 Name & Sign of Receiving Staff Nazrul
 Name & Sign of Security

Total Received qty → 1660 Pcs
 Total GRN qty → 1660 Pcs

Total	23.00	59,405.61	2,087.99	2,087.99
Amount In Words : Sixty-Three Thousand Five Hundred Eighty-Two Rupees Only				
Net CGST : 2,087.99	Net SGST : 2,087.99			
Gross Wt : 257.70 KG	Net Wt : 211.50 KG			
		Sub Total		59,405.61
		CGST (+)		2,087.99
		SGST (+)		2,087.99
		Rounding		0.41
		Invoice Total		63,582.00

(A) Outstanding for the current invoice 26,220,213 dtd 16-May-2026 : RS 63,582.00
 (B) Outstanding amount due till 16-May-2026 : RS 376,694.55 DR
 (A+B) Total Outstanding due towards WFPL : RS 440,276.55 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	10.00	18,384.75	2.50	459.62	2.50	459.62	919.24
21.02.3000	4.00	11,001.92	2.50	275.05	2.50	275.05	550.10
18.05.0000	2.00	14,649.90	2.50	366.25	2.50	366.25	732.50
21.06.9080	3.00	6,094.48	2.50	152.36	2.50	152.36	304.72
28.36.3000	4.00	9,274.56	9.00	834.71	9.00	834.71	1,669.42
Total	23.00	59,405.61		2,087.99		2,087.99	4,175.98

Amount Received In Advance/Transaction ID Net Amount : 63,582.00

Remark : Based On Sales Orders 26120278.

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