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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	: NARPO13128
PAN No.	: AACW4202F	Contact Person	: Swapnil Mesram
Invoice No.	: GTMH/26210332	Email Id	: nagpurcf@weikfield.com
Invoice Date	: 28-May-2026	Contact Number	: 7770010374
Date & Time Of Supply	: 28-May-2026 11:16	FSSAI No.	: 11519056000243
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : a511645738a25c1a784b958c68edb977c97f810c4703e983b4c1182e21eaf7c6

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. : 27AAVCS1691R1Z5 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. : 27AAVCS1691R1Z5 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/MRP (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:2)	21.02.3000 200	2.00 Case	2,750.48 38/3800		0.00	5,500.96	137.52/2.50	137.52/2.50
2	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO (BatchNo: 6L159 BatchDt: 21.04.2026 Qty:2)	21.06.9080 200	2.00 Case	3,257.14 45/4500		0.00	6,514.28	162.86/2.50	162.86/2.50
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6L70 BatchDt: 25.04.2026 Qty:3)	11.08.1200 300	3.00 Case	2,388.57 33/3300		0.00	7,165.71	179.14/2.50	179.14/2.50
4	FG-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200g m (BatchNo: 6N138 BatchDt: 09.03.2026 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
5	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6L33 BatchDt: 15.04.2026 Qty:2)	11.08.1200 40	2.00 Case	1,288.38 89/1780		0.00	2,576.76	64.42/2.50	64.42/2.50
6	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N7 BatchDt: 23.02.2026 Qty:2)	21.06.9080 80	2.00 Case	1,418.67 49/1960		0.00	2,837.34	70.93/2.50	70.93/2.50
7	FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 6N135 BatchDt: 12.03.2026 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

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

: Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Supplier Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTMH/26210332

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-411745-WEIKFIELD-JELLY CRYSTALS-ORANGE-PKT-40X101 GM-(90GM+11GM) (BatchNo: 6L02 BatchDt: 07.03.2026 Qty:2)	21.06.9099 80	2.00 Case	1,737.14 60/2400		0.00	3,474.28	86.86/2.50	86.86/2.50
9	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L30 BatchDt: 02.12.2025 Qty:1)	21.06.9080 60	1.00 Case	3,300.57 76/4560		0.00	3,300.57	82.51/2.50	82.51/2.50
10	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6N127 BatchDt: 26.04.2026 Qty:2)	18.05.0000 80	2.00 Case	7,324.95 253/10120		0.00	14,649.90	366.25/2.50	366.25/2.50
11	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6L2630 BatchDt: 15.04.2026 Qty:4)	19.02.3010 96	4.00 Case	3,126.86 180/4320		0.00	12,507.44	312.69/2.50	312.69/2.50
12	FG-411117-WEIKFIELD-CUSTAR RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2026-04 BatchDt: 10.04.2026 Qty:1)	21.06.9080 30	1.00 Case	1,454.86 67/2010		0.00	1,454.86	36.37/2.50	36.37/2.50
13	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 6L22 BatchDt: 10.03.2026 Qty:1)	19.02.3010 15	1.00 Case	1,216.00 112/1680		0.00	1,216.00	30.40/2.50	30.40/2.50
Total			24.00				64,657.14	1,616.43	1,616.43

SCOOTSY LOGISTICS PRIVATE LIMITED
NAGIM1

Material Inward

Amount in Words: Sixty Seven Thousand Eight Hundred Ninety Rupees Only

Invoice No. 26210332 No of Box 24

Date 30/05/26 Vehicle Out Time

Gate Pass No. Invoice/Chalan/DC No. 26210332

Net CGST 1,616.43 Net SGST 1,616.43

Gross Wt 24.00 KG Net Wt 21.85 KG

Name & Sign of Receiving Staff (A)

Name & Sign of Security (B)

Sub Total	:	64,657.14
CGST (+)	:	1,616.43
SGST (+)	:	1,616.43
Rounding	:	0.00
Invoice Total	:	67,890.00

Outstanding for the current invoice 26,210,332 dtd 28-May-2026 : RS 67,890.00

Outstanding amount due till 28-May-2026 : RS 196,442.63 DR

Total Outstanding due towards WFPL : RS 264,332.63 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	5.00	9,742.47	2.50	243.56	2.50	243.56	487.12
21.02.3000	2.00	5,500.96	2.50	137.52	2.50	137.52	275.04
21.06.9099	4.00	6,933.32	2.50	173.34	2.50	173.34	346.68
18.05.0000	2.00	14,649.90	2.50	366.25	2.50	366.25	732.50
21.06.9080	6.00	14,107.05	2.50	352.67	2.50	352.67	705.34
19.02.3010	5.00	13,723.44	2.50	343.09	2.50	343.09	686.18
Total	24.00	64,657.14		1,616.43		1,616.43	3,232.86

Amount Received In Advance/Transaction ID	Net Amount	:	67,890.00
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Remark : Based On Sales Orders 26110426.

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. *1 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 : HDFCA/C No. 12100120000017

Account No. : 12100120000017 RTGS Code : HDFC0001210

Reverse Charge Applicable : NO

WEIKFIELD FOODS PVT LTD.
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

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

30/5/26