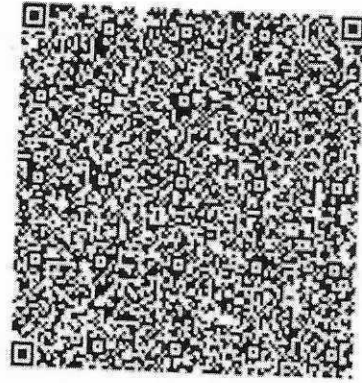


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**Weikfield Foods Pvt. Ltd.**

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

13148

**Tax Invoice**

GSTIN No.	: 18AAACW4202F1ZP	Customer PO/Date	: GWAPO32090
PAN No.	: AAACW4202F	Contact Person	: S.Dutta
Invoice No.	: GTAS/26220270	Email Id	: guwahatic@weikfield.com
Invoice Date	: 27-May-2026	Contact Number	: 7002731670
Date & Time Of Supply	: 27-May-2026 16:49	FSSAI No.	: 10319001000547
Place Of Supply	: Assam	CIN No.	: U15549MH1998 PTC114249

IRN No. : c19fd4e9d3dc7f3f7c19bfa86754ee0e9d04dc24118bdd477f6939a04ffc5b

**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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm ( BatchNo: 6N362 BatchDt: 27.04.2026 Qty:3)	21.02.3000	3.00 Case	2,750.48 38/3800		0.00	8,251.44	206.29/2.50	206.29/2.50
2	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) ( BatchNo: 6L09 BatchDt: 05.01.2026 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
3	FG-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200g m ( BatchNo: 6N91 BatchDt: 11.02.2026 Qty:1)	21.06.9099	1.00 Case	1,729.52 90/3600		0.00	1,729.52	43.24/2.50	43.24/2.50
4	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M ( BatchNo: 6N12 BatchDt: 08.04.2026 Qty:2)	21.06.9080	2.00 Case	1,418.67 49/1960		0.00	2,837.34	70.93/2.50	70.93/2.50
5	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm ( BatchNo: 6N90 BatchDt: 09.02.2026 Qty:1)	21.06.9099	1.00 Case	1,729.52 90/3600		0.00	1,729.52	43.24/2.50	43.24/2.50
6	FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm ( BatchNo: 6N92 BatchDt: 12.02.2026 Qty:1)	21.06.9099	1.00 Case	1,729.52 90/3600		0.00	1,729.52	43.24/2.50	43.24/2.50
7	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm ( BatchNo: 6N86 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

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/26220270

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 (%))
8	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM ( BatchNo: 6L2933 BatchDt: 19.04.2026 Qty:6)	19.02.3010	6.00 Case	3,126.86 180/4320		0.00	18,761.16	469.03/2.50	469.03/2.50
9	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm ( BatchNo: 6N97 BatchDt: 02.05.2026 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
10	FG-411741-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X101GM-(90GM+11GM) ( BatchNo: 6N2 BatchDt: 12.01.2026 Qty:2)	21.06.9099	2.00 Case	1,737.14 60/2400		0.00	3,474.28	86.86/2.50	86.86/2.50
<b>Total</b>			20.00				52,863.58	1,623.02	1,623.02

SCOOTSY LOGISTICS PRIVATE LIMITED  
GUWAHATI-IM  
FORWARD SUBJECT TO VERIFICATION  
Acknowledgement only, not proof of delivery Ref: [blank]  
[blank] and [blank] copy for receipt and [blank]  
ward No: 30660 No of Box: 16 CP  
all: 116/26 Vehicle in Time  
Pass No: ASOICC 7602 Invoice/Chall  
Vehicle No: Nazimul  
& Sign of Receiving Staff  
& Sign of Security

Total Received Qty → 968 Pcs  
Total GRN Qty → 968 Pcs  
Total DN Qty → 96 Pcs

Amount In Words : Fifty-Six Thousand One Hundred Ten Rupees Only	Sub Total	: 52,863.58
Net CGST : 1,623.02	CGST (+)	: 1,623.02
Gross Wt : 211.00 KG	SGST (+)	: 1,623.02
Net SGST : 1,623.02	Rounding	: 0.38
Net Wt : 176.78 KG	Invoice Total	: 56,110.00

- (A) Outstanding for the current invoice 26,220,270 dtd 27-May-2026 : RS 56,110.00
- (B) Outstanding amount due till 27-May-2026 : RS 440,276.55 DR
- (A+B) Total Outstanding due towards WFPL : RS 496,386.55 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	1.00	2,388.57	2.50	59.71	2.50	59.71	119.42
21.02.3000	3.00	8,251.44	2.50	206.29	2.50	206.29	412.58
21.06.9099	5.00	8,662.84	2.50	216.58	2.50	216.58	433.16
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	6.00	18,761.16	2.50	469.03	2.50	469.03	938.06
<b>Total</b>	<b>20.00</b>	<b>52,863.58</b>		<b>1,623.02</b>		<b>1,623.02</b>	<b>3,246.04</b>

Amount Received In Advance/Transaction ID : Net Amount : 56,110.00

Remark : Based On Sales Orders 26120321.

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

Weikfield Foods Pvt. Ltd.

Authorised Signatory

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

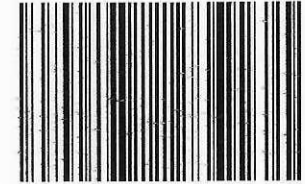
**SCOOTSY LOGISTICS PRIVATE LIMITED**

Dag no's. 590, 704, 705, 1255 & 1256, Patta Nos. 1649, 182, 439  
484 & 485 at RV Hudumpur Mouza Kochpara, Ghyani, Dist- KamrupGuwahati, Assam - 781122, India

**GSTIN : 18AAVCS1691R1Z4**

**DiscrepancyNote**

Vendor Name :-	WEIKFIELD FOODS PVT LTD	DN No :-	GWA-DN685250	DN Date :-	1-6-2026
Vendor Address :-	NEAR SPORTS COMPLEX, VILLAGE SORUSAJAI, N.H.37, GUWAHATI, Kamrup Metropolitan, Assam, 781034 Guwahati, Assam India-781034 Contact No. : 7721944820	Inbound No :-	GWA000030660	Inbound Date :-	1-6-2026
Vendor GSTIN :-	18AAACW4202F1ZP	GRN No :-	GWA000029634	GRN date :-	1-6-2026
		Invoice No :-	GTAS/26220270	Invoice Date:-	27-5-2026
		PO No :-	GWAPO32090	PO Date :-	18-5-2026
		GRN Qty -	968	GRN Amt -	42976.89
		Total DN Qty	96	DN Amt -	13132.80
				Invoice Amt -	56110.00



Driver Name / Logistics Partner :-	Driver Phone No :-	Driver Vehicle No :-
Tracking No.:-	Transporter Type:-	

Sr. No	SKU Code	SKU Desc	Reason	Remarks	Exp Qty (PO)	DN Qty	Lot MRP	Unit Price	Taxable Value	Tax Amount	CGST		SGST/UGST		IGST		CESS		Total
											Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
	106-742800 HSN: 19023010	Weikfield Chef's Basket Durum Wheat Penne Domestic Pasta 500.0 g	Short		146	96	180	130.29	12507.84	624.96	2.5	312.695	2.5	312.695	0	0.00	0	0	13132.8
	<b>Total:</b>				146	96		130.29	12507.84	624.96		312.70		312.70		0.00		0.00	13132.80

**Amount : Thirteen Thousand One Hundred and Thirty Two and Eighty paise Only**

Vendor Signature

Warehouse in-charge Signature

Total DN Qty 96 Pn  
 34074 2412 RJE  
 8638398791

SCOOTSY LOGISTICS PRIVATE LIMITED  
 GUWAHATI-IM  
 FORWARD SUBJECT TO VERIFICATION  
 knowledge or only, not proof of delivery. Retu  
 for receipt and  
 Name No. 685250 No of Bils 96 Pn  
 1/6/26 Vehicle in Tr  
 No Pass No Municipal Chat  
 Vehicle No. ASOICC 7602  
 Name & Sign of Receiver Nazam  
 Name & Sign of Sender



**INDIAN DRIVING LICENCE**  
GOVERNMENT OF BIHAR

FORM-7

DL: BR33 20190010577



Name : AJAY KUMAR SINGH  
S/W/D of : RAMAKANT SINGH  
Address : VILL-PO- RANIPARTI  
PS ROSERA



Valid Till (Transport)  
00000000

Shivaji Nagar, Samastipur BR 848111

Valid Till (Non-Transport)  
11-12-2029

D O B, : 20-12-1987 BG : O+

Badge No :

\*Authorisation to drive the following vehicle class throughout India  
Type of Vehicles: LMV MCWG only

Signature of Holder

Sign. Of Licencing Authority  
Samastipur

Issued on 12-12-2019