

13000035753

Original For Buyer

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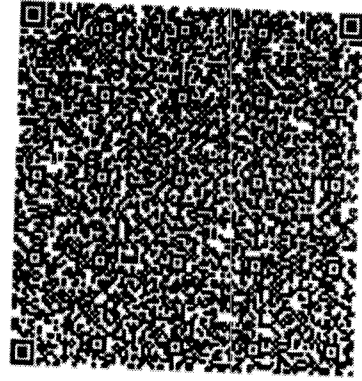
Triplicate For Assessee

Extra Copy



**Weikfield Foods Pvt. Ltd.**

Weikfield Foods Pvt Ltd, C/o Parekh Imperial logistics LLP, BLD- B4 , Gala No 106,,Bhagwan sheth Estate compound Purna Village Thane , Bhiwandi,421302,Maharashtra,India



**Tax Invoice**

|                       |                     |                  |                          |
|-----------------------|---------------------|------------------|--------------------------|
| GSTIN No.             | : 27AAACW4202F1ZQ   | Customer PO/Date | : C13PO61506             |
| PAN No.               | : AACW4202F         | Contact Person   | : Amit Parekh            |
| Invoice No.           | : GTMH/26090421     | Email Id         | : mumbaicf@weikfield.com |
| Invoice Date          | : 28-May-2026       | Contact Number   | : 772003649998909,00,000 |
| Date & Time Of Supply | : 28-May-2026 20:25 | FSSAI No.        | : 11521018000498         |
| Place Of Supply       | : Maharashtra       | CIN No.          | : U15549MH1998 PTC114249 |

IRN No. : 29929a7344d70f4f8058283b359c2f746052b1ce49d838d74a05789674e81078

**Details of Receiver (Billed To)**

CM00198  
**SCOOTSY LOGISTICS PRIVATE LIMITED**  
 B-400,One K-Square Park, K-Square Industrial & Logistics Park,Nashik-Mumbai Highway,421101  
 MUMBAI 421101  
 Maharashtra India  
 State : Maharashtra State Code : 27  
 GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R  
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED  
 Ph /Email : 9867055698/

**Details of Consignee (Shipped To)**

CM00198  
**SCOOTSY LOGISTICS PRIVATE LIMITED**  
 B-400,One K-Square Park, K-Square Industrial & Logistics Park,Nashik-Mumbai Highway,421101  
 MUMBAI 421101  
 Maharashtra India  
 State : Maharashtra State Code : 27  
 GSTIN No. : 27AAVCS1691R1Z5 PAN No. : AAVCS1691R  
 FSSAI No. : 11522018000301 FSSAI Exp Date : 4-Apr-2024

**Transport Details**

Delivery Terms : Goods Once Dispatched will not be taken back LR Date : E-Way Bill No. :

| Sr. No. | Product No. & Description<br>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-411733-WEIKFIELD-CUSTAR D<br>POWDER-VANILLA-PKT-100X11<br>2.50GM (100GM+12.50GM)-Rs<br>5 OFF-PROMO ( BatchNo: 6L82<br>BatchDt: 09.03.2026 Qty:11) | 21.06.9080 | 11.00<br>Case  | 3,257.14<br>45/4500        |               | 0.00            | 35,828.54     | 895.71/2.50            | 895.71/2.50            |
| 2       | FG-411309-WEIKFIELD-CORN<br>STARCH-PKT-20X500gm ( BatchNo: 6L30 BatchDt:<br>09.04.2026 Qty:20)                                                       | 11.08.1200 | 20.00<br>Case  | 1,288.38<br>89/1780        |               | 0.00            | 25,767.60     | 644.19/2.50            | 644.19/2.50            |
| 3       | FG-411119-WEIKFIELD-FALOOD<br>A MIX-ROSE-POUCH-40X200gm ( BatchNo: 6N129 BatchDt:<br>14.03.2026 Qty:1)                                               | 21.06.9099 | 1.00<br>Case   | 1,729.52<br>90/3600        |               | 0.00            | 1,729.52      | 43.24/2.50             | 43.24/2.50             |
| 4       | FG-411120-WEIKFIELD-FALOOD<br>A MIX-STRAWBERRY-POUCH-40X<br>200gm ( BatchNo: 6N122<br>BatchDt: 18.03.2026 Qty:2)                                     | 21.06.9099 | 2.00<br>Case   | 1,729.52<br>90/3600        |               | 0.00            | 3,459.04      | 86.48/2.50             | 86.48/2.50             |
| 5       | FG-411325-WEIKFIELD-BAKING<br>PDR-PJAR-100X100gm ( BatchNo: 6N383 BatchDt:<br>07.05.2026 Qty:8)                                                      | 21.02.3000 | 8.00<br>Case   | 2,895.24<br>40/4000        |               | 0.00            | 23,161.92     | 579.05/2.50            | 579.05/2.50            |
| 6       | FG-411749-WEIKFIELD-CUSTAR<br>D POWDER-MANGO-PKT-40X75G<br>M ( BatchNo: 6N11 BatchDt:<br>08.04.2026 Qty:7)                                           | 21.06.9080 | 7.00<br>Case   | 1,418.67<br>49/1960        |               | 0.00            | 9,930.69      | 248.27/2.50            | 248.27/2.50            |
| 7       | FG-411108-WEIKFIELD-CUSTAR<br>D PDR-VANILLA-PKT-60X200gm ( BatchNo: 6L12 BatchDt:<br>07.04.2026 Qty:2)                                               | 21.06.9080 | 2.00<br>Case   | 3,300.57<br>76/4560        |               | 0.00            | 6,601.14      | 165.03/2.50            | 165.03/2.50            |

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 PRIVATE LIMITED

Invoice No. : GTMH/26090421

| Sr. No.      | Product No. & Description<br>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-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6L72 BatchDt: 27.04.2026 Qty:8)                    | 11.08.1200 | 8.00 Case      | 2,388.57<br>33/3300        |               | 0.00                | 19,108.56          | 477.71/2.50            | 477.71/2.50            |
| 9            | FG-411756-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X90GM (BatchNo: 6L16 BatchDt: 06.04.2026 Qty:2)       | 21.06.9099 | 2.00 Case      | 1,737.14<br>60/2400        |               | 0.00                | 3,474.28           | 86.86/2.50             | 86.86/2.50             |
| 10           | 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      | 3,126.86<br>180/4320       |               | 0.00                | 3,126.86           | 78.17/2.50             | 78.17/2.50             |
| 11           | FG-411760-WEIKFIELD-JELLY CRYSTALS-ORANGE-PKT-40X90 GM (BatchNo: 6L03 BatchDt: 08.04.2026 Qty:2)           | 21.06.9099 | 2.00 Case      | 1,737.14<br>60/2400        |               | 0.00                | 3,474.28           | 86.86/2.50             | 86.86/2.50             |
| <b>Total</b> |                                                                                                            |            | <b>64.00</b>   |                            |               |                     | <b>1,35,662.43</b> | <b>3,391.57</b>        | <b>3,391.57</b>        |

7066306026

Scootsy Logistics Private Limited  
MUM IM3  
Material Inward  
In Vans No. 3 of 3m G4  
Date 10-5-2026  
Date Pass No. Invoice/C Allian, B No  
Vehicle No. MH-04-MR-5427  
Name & Sign of Receiving Staff Kalpesh

Amount In Words : One Lakhs Forty-Two Thousand Four Hundred Forty-Six Rupees Only

Sub Total : 1,35,662.43  
CGST (+) : 3,391.57  
SGST (+) : 3,391.57  
Rounding : 0.43  
Invoice Total : 142,446.00

Net CGST : 3,391.57  
Gross Wt : 696.20 KG  
Net SGST : 3,391.57  
Net Wt : 579.15 KG

- (A) Outstanding for the current invoice 26,090,421 dtd 28-May-2026 : RS 142,446.0
- (B) Outstanding amount due till 28-May-2026 : RS 650,659.91 DR
- (A+B) Total Outstanding due towards WFPL : RS 793,105.91 DR

HSN Summary :-

| HSN Code     | Qty          | Taxable Amount    | CGST |                 | SGST |                 | Total Tax Amount |
|--------------|--------------|-------------------|------|-----------------|------|-----------------|------------------|
|              |              |                   | Rate | Amount          | Rate | Amount          |                  |
| 11.08.1200   | 28.00        | 44,876.16         | 2.50 | 1121.90         | 2.50 | 1,121.90        | 2,243.80         |
| 21.02.3000   | 8.00         | 23,161.92         | 2.50 | 579.05          | 2.50 | 579.05          | 1,158.10         |
| 21.06.9099   | 7.00         | 12,137.12         | 2.50 | 303.44          | 2.50 | 303.44          | 606.88           |
| 21.06.9080   | 20.00        | 52,360.37         | 2.50 | 1309.01         | 2.50 | 1,309.01        | 2,618.02         |
| 19.02.3010   | 1.00         | 3,126.86          | 2.50 | 78.17           | 2.50 | 78.17           | 156.34           |
| <b>Total</b> | <b>64.00</b> | <b>135,662.43</b> |      | <b>3,391.57</b> |      | <b>3,391.57</b> | <b>6,783.14</b>  |

Amount Received In Advance/Transaction ID :  
Remark : Based On Sales Orders 2695520.

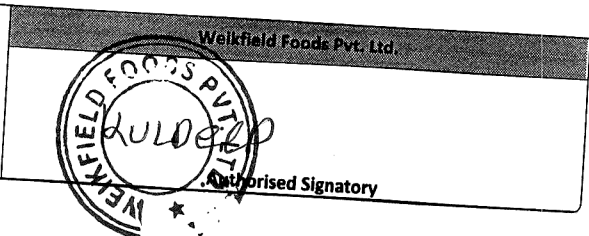
Net Amount : 1,42,446.00

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



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