

Original For Buyer

Duplicate For Transporter

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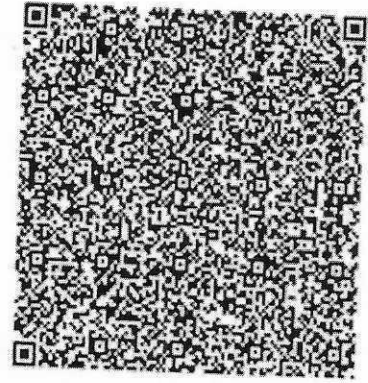
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Weikfield Foods Pvt. Ltd.

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. : c19fd4e9d3dc7f3f7c19bfa86754ee0e9d04dc241118bdd477f6939a04ffc5b

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-40X200gm (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-CUSTARD 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-40X200gm (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

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
Total			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
	CGST (+) :	1,623.02
	SGST (+) :	1,623.02
	Rounding :	0.38
Net CGST : 1,623.02	Net SGST : 1,623.02	Invoice Total :
Gross Wt : 211.00 KG	Net Wt : 176.78 KG	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 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
Total	20.00	52,863.58		1,623.02		1,623.02	3,246.04

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	Weikfield Foods Pvt. Ltd.
Account No. : 12100120000017	Reverse Charge Applicable : NO	RTGS Code : HDFC0001210	
Authorized Signatory			