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Original For Buyer

Duplicate For Transporter

Triplicate For Assessee

Extra Copy

WeikFIELD

Weikfield Foods Pvt. Ltd.

E-121 Transport Nagar, C/o Surrey India
LUCKNOW, E-121 Transport Nagar, 226012, Uttar Pradesh, India



Tax Invoice

GSTIN No.	: 09AAACW4202F120	Customer PO/Date	: LKOPO170202 ✓
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/26160418	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 30-May-2026	Contact Number	: 9005082454
Date & Time Of Supply	: 30-May-2026 00:03	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 506e641db9e5b4af88a40dc8ab7437d97fa1c2052739fde645b6c90a18e8e04c

Details of Receiver (Billed To)

CM00207
SCOOTSY LOGISTICS PRIVATE LIMITED
 Flipkart India Pvt. Ltd., Khasra No. 122, 123 and 1132 Village Mati
 Pargana bijnaur, Tehsil & Distri
 LUCKNOW 226002
 Uttar Pradesh India
 State : Uttar Pradesh State Code : 9
 GSTIN No. : 09AABCF8078M1ZZ PAN No. : AAVCS1691R
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

Details of Consignee (Shipped To)

CM00207
SCOOTSY LOGISTICS PRIVATE LIMITED
 VILLAGE-NATKUR, BIJNOR ROAD, SAROJINI NAGAR, Lucknow
 KH. NO. 543, 544, 537, 540, 541,
 Lucknow 226008
 Uttar Pradesh India
 State : Uttar Pradesh State Code : 9
 GSTIN No. : 09AAVCS1691R2ZZ PAN No. : AAVCS1691R
 FSSAI No. : 12722066000629 FSSAI Exp Date : 1-May-2024

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: 6N380 BatchDt: 06.05.2026 Qty:2)	21.02.3000	2.00 Case	2,895.24 40/4000		0.00	5,790.48	144.76/2.50	144.76/2.50
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6N311 BatchDt: 14.04.2026 Qty:2)	11.08.1200	2.00 Case	2,388.57 33/3300		0.00	4,777.14	119.43/2.50	119.43/2.50
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6N351 BatchDt: 22.04.2026 Qty:11)	11.08.1200	11.00 Case	1,288.38 89/1780		0.00	14,172.18	354.30/2.50	354.30/2.50
4	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6N25 BatchDt: 17.01.2026 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
5	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N117 BatchDt: 13.05.2026 Qty:1, BatchNo: 6N118 BatchDt: 14.05.2026 Qty:4)	28.36.3000	5.00 Case	2,318.64 36/3600		0.00	11,593.20	1,043.39/9.00	1,043.39/9.00

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED Invoice No. : GTUP/26160418

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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INWARD SUBJECT TO VERIFICATION

Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.

Inward No. 12664 No. of Box 1160

Date 21/6/26 Vehicle No & In Time 1160

Gate Pass No. Invoice / Challan/DC No.

Name & Sign of Receiving Staff [Signature]

Name & Sign of Security [Signature]

Scootsy Logistics Private Limited
Lucknow

Material Inward

Inward No. No. of Box

Date Vehicle Out Time

Gate Pass No. Invoice/Challan DC No.

Name & Sign of Receiving Staff

Name & Sign of Security

Total	21.00	43,657.95	1,845.00	1,845.00
Amount In Words :	Forty-Seven Thousand Three Hundred Forty-Eight Rupees Only			Sub Total : 43,657.95
Net CGST : 1,845.00	Net SGST : 1,845.00	CGST (+) :	1,845.00	
Gross Wt : 249.40 KG	Net Wt : 206.00 KG	SGST (+) :	1,845.00	
		Rounding :	0.05	
		Invoice Total :	47,348.00	

(A) Outstanding for the current invoice 26,160,418 dtd 30-May-2026 : RS 47,348.00

(B) Outstanding amount due till 30-May-2026 : RS 1,856,058.55 DR

(A+B) Total Outstanding due towards WFPL : RS 1,903,406.55 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	13.00	18,949.32	2.50	473.73	2.50	473.73	947.46
21.02.3000	2.00	5,790.48	2.50	144.76	2.50	144.76	289.52
18.05.0000	1.00	7,324.95	2.50	183.12	2.50	183.12	366.24
28.36.3000	5.00	11,593.20	9.00	1043.39	9.00	1,043.39	2,086.78
Total	21.00	43,657.95		1,845.00		1,845.00	3,690.00

Amount Received In Advance/Transaction ID **Net Amount** : 47,348.00

Remark : Based On Sales Orders 26060520.

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.	Weikfield Foods Pvt. Ltd.
Bank Name : HDFC Branch : HDFC A/C No. 12100120000017	
Account No. : 12100120000017 RTGS Code : HDFC0001210	
Reverse Charge Applicable : NO	Authorised Signatory