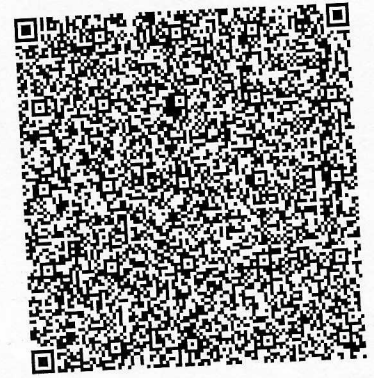


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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.	: 27AAACW4202F1ZQ	Customer PO/Date	: NARPO14951
PAN No.	: AAACW4202F	Contact Person	: Swapnil Mesram
Invoice No.	: GTMH/26210438	Email Id	: nagpurcf@weikfield.com
Invoice Date	: 13-Jun-2026	Contact Number	: 7770010374
Date & Time Of Supply	: 13-Jun-2026 12:05	FSSAI No.	: 11519056000243
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : f0f97bf9698711c8c1ed41a6158046e24e1465734e761dbd66aa64e3cf4a823a

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

E-Way Bill No. :

Delivery Terms : Goods Once Dispatched will not be taken back LR Date :

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 (%))
1	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 6L184 BatchDt: 15.05.2026 Qty:1)	21.06.9080	1.00 Case	3,257.14 45/4500		0.00	3,257.14	81.43/2.50	81.43/2.50
2	FG-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200gm (BatchNo: 6N138 BatchDt: 09.03.2026 Qty:8)	21.06.9099	8.00 Case	1,729.52 90/3600	43.238	0.00	13,836.16	345.90/2.50	345.90/2.50
3	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm (BatchNo: 6N140 BatchDt: 16.03.2026 Qty:8)	21.06.9099	8.00 Case	1,729.52 90/3600	43.239	0.00	13,836.16	345.90/2.50	345.90/2.50
4	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75GM (BatchNo: 6N7 BatchDt: 23.02.2026 Qty:2)	21.06.9080	2.00 Case	1,418.67 49/1960	35.46	0.00	2,837.34	70.93/2.50	70.93/2.50
5	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X200gm (BatchNo: 6N119 BatchDt: 06.03.2026 Qty:2)	21.06.9099	2.00 Case	1,729.52 90/3600	35.46	0.00	3,459.04	86.48/2.50	86.48/2.50
6	FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 6N134 BatchDt: 12.03.2026 Qty:3)	21.06.9099	3.00 Case	1,729.52 90/3600		0.00	5,188.56	129.71/2.50	129.71/2.50
7	FG-411117-WEIKFIELD-CUSTAR D RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2026-04 BatchDt: 10.04.2026 Qty:9)	21.06.9080	9.00 Case	1,454.86 67/2010		0.00	13,093.74	327.34/2.50	327.34/2.50

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

Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTMH/26210438

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-411750-WEIKFIELD-CUSTARD POWDER-STRAWBERRY-PKT-40 X75GM (BatchNo: 6N5 BatchDt: 27.02.2026 Qty:2)	21.06.9080	2.00 Case	1,418.67 49/1960	35.46	0.00	2,837.34	70.93/2.50	70.93/2.50
Total			35.00				58,345.48	1,458.62	1,458.62

SCOOTSY LOGISTICS PRIVATE LIMITED
NAGIM1
Material Inward

Inward No. 2361 No of Box 35
 Date 15/06/26 Vehicle Out Time.....
 Gate Pass No..... Invoice/Challan/DC No.....
 Vehicle No. MH31EL199Z
 Name & Sign of Receiving Staff. Aditya
 Name & Sign of Security. Shelley

Amount in Words : Sixty-One Thousand Two Hundred Sixty-Three Rupees Only

Sub Total : 58,345.48
 CGST (+) : 1,458.62
 SGST (+) : 1,458.62
 Rounding : 0.28
 Invoice Total : 61,263.00

Net CGST : 1,458.62
 Net SGST : 1,458.62
 Gross Wt : 292.70 KG
 Net Wt : 244.00 KG

- (A) Outstanding for the current invoice 26,210,438 dtd 13-Jun-2026 : RS 61,263.00
- (B) Outstanding amount due till 13-Jun-2026 : RS 289,911.92 DR
- (A+B) Total Outstanding due towards WFPL : RS 351,174.92 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9099	21.00	36,319.92	2.50	907.99	2.50	907.99	1,815.98
21.06.9080	14.00	22,025.56	2.50	550.63	2.50	550.63	1,101.26
Total	35.00	58,345.48		1,458.62		1,458.62	2,917.24

Amount Received In Advance/Transaction ID

Net Amount : 61,263.00

Remark : Based On Sales Orders 26110554.

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
 Weikfield Foods Pvt. Ltd.
 C/o. Grace Logistics, Ward Number: 1
 Ankur Housing Society House Number: 420
 Khasra Number: 175, Bodhala Road,
 Wadi Nagour, 440023, Maharashtra, INDIA

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

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