

Sr. No.	Product No. & Description	Batch No	HSN	Code	Quantity (UOM)	Rate/MRP (INR/Case)	Discount (%)	Discount Name	Taxable Value	CGST (%)	SGST (%)
1	FG-411724-WEIKFIELD-CUSTAR	D	1.00	Case	3,257.14	45/4500	0.00		3,257.14	81.43/2.50	81.43/2.50
2	FG-41119-WEIKFIELD-FALOOD A MIX-RDSE-POUCH-40X200gm (BatchNo: 6N162 BatchDt: 18.05.2026 Qty:7)	D	7.00	Case	1,211.81	90/3600	0.00		8,482.67	212.07/2.50	212.07/2.50
3	FG-411749-WEIKFIELD-CUSTAR POWDER-MANGO-PKT-40X75G M (BatchNo: 6N18 BatchDt: 08.05.2026 Qty:2)	D	2.00	Case	1,037.71	49/1960	0.00		2,075.42	51.89/2.50	51.89/2.50
4	FG-41120-WEIKFIELD-FALOOD MIX-STRWBERRY-POUCH-40X 200gm (BatchNo: 6N128 BatchDt: 18.03.2026 Qty:13)	A	13.00	Case	1,729.52	90/3600	0.00		22,483.76	562.09/2.50	562.09/2.50
5	FG-41121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 6N122 BatchDt: 09.03.2026 Qty:12)	5	12.00	Case	1,729.52	90/3600	0.00		20,754.24	518.86/2.50	518.86/2.50
6	FG-411750-WEIKFIELD-CUSTAR POWDER-STRWBERRY-PKT-40X75GM (BatchNo: 6N7 BatchDt: 22.02.2026 Qty:2)	D	2.00	Case	1,418.67	49/1960	0.00		2,837.34	70.93/2.50	70.93/2.50

Sr. No.	Product No. & Description	Batch No	HSN	Code	Quantity (UOM)	Rate/MRP (INR/Case)	Discount (%)	Discount Name	Taxable Value	CGST (%)	SGST (%)
1	FG-411724-WEIKFIELD-CUSTAR	D	1.00	Case	3,257.14	45/4500	0.00		3,257.14	81.43/2.50	81.43/2.50

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


Transport Details

Details of Receiver (Billed To)		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 Maharashtra India MUMBAI 421101 State : Maharashtra State Code : 27 PAN No. : AAACVCS1691R GSTIN No. : 27AAVCS1691R125 FSSAI No. : 11522018000301 FSSAI No. : 11522018000301 Ph / Email : 9867055698/	CM00198 SCOOTSY LOGISTICS PRIVATE LIMITED B-400,One K-Square Park, K-Square Industrial & Logistics Park,Nashik-Mumbai Highway,421101 Maharashtra India MUMBAI 421101 State : Maharashtra State Code : 27 PAN No. : AAACVCS1691R GSTIN No. : 27AAVCS1691R125 FSSAI No. : 11522018000301 FSSAI No. : 11522018000301 Ph / Email : 9867055698/		

IRN No. : 9e89daddfbb59e41eas342972198605f26af0d0236d3a63b6e3972820621

Tax Invoice	
GSTIN No. : 27AAACW4202F1ZQ	Customer PO/Date : C13P065529
PAN No. : AAACW4202F	Contact Person : Amit Parekh
Invoice No. : GTMH/26090572	Email Id : mumbatc@weikfield.com
Invoice Date : 17-Jun-2026	Contact Number : 772003649998909,00,000
Date & Time Of Supply : 17-Jun-2026 11:13	FSSAI No. : 11521018000498
Place Of Supply : Maharashtra	CIN No. : U15549MH1998 PTCL114249

Weikfield Foods Pvt. Ltd.
 106, Bhagwan sheth Estate compound Purna Village
 Thane, Bhiwandi, 421302, Maharashtra, India



Original For Buyer
 Duplicate For Transporter
 Triplicate For Assessee
 Extra Copy

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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Customer Name : SCOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTMH/26090572

/ Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Scotsy Logistics Private Limited
MUM IM3
Material Inward
 Inward No. : No of Box : 37
 Date : 18-6-26 Vehicle Out Time :
 Gate Pass No. : Invoice/Challan/DC No : MHOHLE 6920
 Vehicle No. : MHOHLE 6920
 Name & Sign of Receiving Staff :
 Name & Sign of Security : M.H.M.

Total	37.00	59,890.57	1,497.27	1,497.27	59,890.57
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Amount In Words : Sixty-Two Thousand Eight Hundred Eighty-Five Rupees Only

Sub Total	59,890.57	CGST (+)	1,497.27	SGST (+)	1,497.27	Net CGST	1,497.27	Net SGST	1,497.27	Net Wt	278.00 KG	Invoice Total	62,885.00
Rounding	-0.11												

(A) Outstanding for the current invoice 26,090,572 dtd 17-Jun-2026 : RS 62,885.00

(B) Outstanding amount due till 17-Jun-2026 : RS 544,948.78 DR

(A+B) Total Outstanding due towards WFPL : RS 707,833.78 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST	SGST	Total Tax Amount
21.06,9099	32.00	51,720.67	2.50	1,293.02	2,586.04
21.06,9080	5.00	8,169.90	2.50	204.25	408.50
Total	37.00	59,890.57	1,497.27	1,497.27	2,994.54

Amount Received in Advance/Transaction ID

Net Amount

Remark : Based On Sales Orders 2695702.

Terms & Conditions

Declaration : As per the Foods Safety and Standards Regulation, 2011 Form-E (Form of Guarantee) refer regulation 2.14 (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

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

