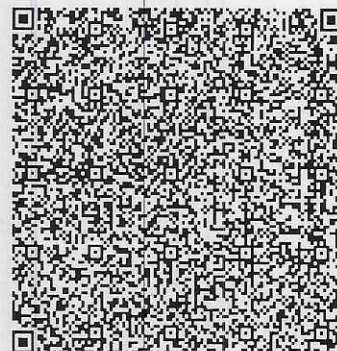


C.C. Shivani

 Original For Buyer
 Duplicate For Transporter
 Triplicate For Assessee
 Extra Copy
WeikFIELD**Weikfield Foods Pvt. Ltd.**C/o. Kapoor Freight Carrier P Ltd, F-549, Road No.6 VKI Area,
JAIPUR,302013,Rajasthan,India**Tax Invoice**

GSTIN No.	: 08AAACW4202F1ZQ	Customer PO/Date	: JPAPO56164
PAN No.	: AAACW4202F	Contact Person	: Mr. SAJI PILLAI
Invoice No.	: GTRJ/26170568	Email Id	: jaipurcf@weikfield.com
Invoice Date	: 20-Jun-2026	Contact Number	: 9024622965
Date & Time Of Supply	: 20-Jun-2026 15:21	FSSAI No.	: 12217027000517
Place Of Supply	: Rajasthan	CIN No.	: U15549MH1998 PTC114249

IRN No. : 202f5533f359bea5aff24d8530e5d5276b21fec2178ac4fec19a29e19079ab19

Details of Receiver (Billed To)**Details of Consignee (Shipped To)**

CM00275

SCOOTSY LOGISTICS PRIVATE LIMITEDGround Floor, Bearing No. DTA-01-13, Phase II, Mahindra World City,
Village Newata,
Sanganer, Jaipur
JAIPUR 302037
Rajasthan India

State : Rajasthan

State Code: 8

GSTIN No. : 08AAVCS1691R1Z5

PAN No. : AAVCS1691R

Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

CM00275

SCOOTSY LOGISTICS PRIVATE LIMITEDGround Floor, Bearing No. DTA-01-13, Phase II, Mahindra World City,
Village Newata,
Sanganer, Jaipur
JAIPUR 302037
Rajasthan India

State : Rajasthan

State Code : 8

GSTIN No. : 08AAVCS1691R1Z5

PAN No. : AAVCS1691R

FSSAI No. :

FSSAI Exp Date :

Transport DetailsDelivery 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/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: 6N498 BatchDt: 01.06.2026 Qty:2)	21.06.9080	2.00 Case	3,257.14 45/4500		0.00	6,514.28	162.86/2.50	162.86/2.50
2	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N22 BatchDt: 07.06.2026 Qty:2)	21.06.9080	2.00 Case	1,037.71 49/1960		0.00	2,075.42	51.89/2.50	51.89/2.50
3	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X200gm (BatchNo: 6N132 BatchDt: 25.03.2026 Qty:16)	21.06.9099	16.00 Case	1,211.81 90/3600		0.00	19,388.96	484.72/2.50	484.72/2.50
4	FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 6N141 BatchDt: 19.03.2026 Qty:16)	21.06.9099	16.00 Case	1,211.81 90/3600		0.00	19,388.96	484.72/2.50	484.72/2.50

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. :GTRJ/26170568

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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JAI HMT

INWARD SUBJECT TO VERIFICATION

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

Inward No. No. of Box *All Qty*

Date *22-6-26* Vehicle No & In Time

Gate Pass No. Invoice / Challan/DC No.

Name & Sign of Receiving Staff..... *Sumit*

Name & Sign of Security

Total	36.00	47,367.62	1,184.19	1,184.19
Amount In Words : Forty-Nine Thousand Seven Hundred Thirty-Six Rupees Only		Sub Total	47,367.62	
Net CGST : 1,184.19	Net SGST : 1,184.19	CGST (+)	1,184.19	
Gross Wt : 337.40 KG	Net Wt : 282.00 KG	SGST (+)	1,184.19	
		Rounding	0.00	
		Invoice Total	49,736.00	

(A) Outstanding for the current invoice 26,170,568 dtd 20-Jun-2026 : RS 49,736.00
 (B) Outstanding amount due till 20-Jun-2026 : RS 281,636.00 DR
 (A+B) Total Outstanding due towards WFPL : RS 331,372.00 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9099	32.00	38,777.92	2.50	969.44	2.50	969.44	1,938.88
21.06.9080	4.00	8,589.70	2.50	214.75	2.50	214.75	429.50
Total	36.00	47,367.62		1,184.19		1,184.19	2,368.38

Amount Received In Advance/Transaction ID

Net Amount : 49,736.00

Remark : Based On Sales Orders 26070653.

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

Weikfield Foods Pvt. Ltd.
 C/o Kapoor Freight Carrier Pvt. Ltd.
 Authorised Signatory
 C-553 A, Road No. 5, H.K.I. Area,
 Jaipur-302013

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