

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



Weikfield Foods Pvt. Ltd.

Weikfield Foods Pvt Ltd,C/o Parekh Imperial logistics LLP, BLD- B4 , Gala No 106,,Bhagwan sheth Estate compound Purna Village Thane , Bhiwandi,421302,Maharashtra,India



Tax Invoice

GSTIN No.	: 27AAACW4202F1ZQ	Customer PO/Date	: CMFPO332642
PAN No.	: AAACW4202F	Contact Person	: Amit Parekh
Invoice No.	: GTMH/26090613	Email Id	: mumbaicf@weikfield.com
Invoice Date	: 24-Jun-2026	Contact Number	: 772003649998909,00,000
Date & Time Of Supply	: 24-Jun-2026 12:35	FSSAI No.	: 11521018000498
Place Of Supply	: Maharashtra	CIN No.	: U15549MH1998 PTC114249

IRN No. : 4d3da2cfa5cb84801fe8759e3c7c2b959942916a1967a0cdf6771ea14ed8be05

Details of Receiver (Billed To)	
CM00198	
SCOOTSY LOGISTICS PRIVATE LIMITED	
VILLAGE JANVAL-LONAD Bhiwandi, Maharashtra India-421302	
H.No - 155,UNIT - 1 to 6, C1 BUILDING GLOBAL LOGISTICS COMPANY,SAVAD NAKA ROAD SURVEY NO - 26,27,28, Thane 421302	
Maharashtra India	
State : Maharashtra	State Code : 27
GSTIN No. : 27AAVCS1691R1Z1	PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED	
Ph /Email : 9867055698/	

Details of Consignee (Shipped To)	
CM00198	
SCOOTSY LOGISTICS PRIVATE LIMITED	
VILLAGE JANVAL-LONAD Bhiwandi, Maharashtra India-421302	
H.No - 155,UNIT - 1 to 6, C1 BUILDING GLOBAL LOGISTICS COMPANY,SAVAD NAKA ROAD SURVEY NO - 26,27,28, Thane 421302	
Maharashtra India	
State : Maharashtra	State Code : 27
GSTIN No. : 27AAVCS1691R1Z5	PAN No. : AAVCS1691R
FSSAI No. : 11522018000301	FSSAI Exp Date : 4-Apr-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-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6L39 BatchDt: 20.05.2026 Qty:11)	11.08.1200	11.00 Case	1,288.38 89/1780	20	0.00	14,172.18	354.30/2.50	354.30/2.50
2	FG-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 6L88 BatchDt: 10.03.2026 Qty:1, BatchNo: 6L89 BatchDt: 10.03.2026 Qty:4)	21.06.9080	5.00 Case	3,257.14 45/4500	50	0.00	16,285.70	407.14/2.50	407.14/2.50
3	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N426 BatchDt: 19.05.2026 Qty:1)	21.02.3000	1.00 Case	2,895.24 40/4000	100	0.00	2,895.24	72.38/2.50	72.38/2.50
4	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm (BatchNo: 6N162 BatchDt: 18.05.2026 Qty:2)	21.06.9099	2.00 Case	1,211.81 90/3600	80	0.00	2,423.62	60.59/2.50	60.59/2.50
5	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 6L16 BatchDt: 17.05.2026 Qty:1)	21.06.9080	1.00 Case	3,474.29 80/4800	60	0.00	3,474.29	86.86/2.50	86.86/2.50
6	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6N126 BatchDt: 26.04.2026 Qty:1, BatchNo: 6N127 BatchDt: 26.04.2026 Qty:5)	18.05.0000	6.00 Case	7,324.95 253/10120		0.00	43,949.70	1,098.74/2.50	1,098.74/2.50
7	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6N155 BatchDt: 27.05.2026 Qty:2)	18.05.0000	2.00 Case	8,077.71 279/11160		0.00	16,155.42	403.89/2.50	403.89/2.50

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTMH/26090613

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 %)
8	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N18 BatchDt: 08.05.2026 Qty:2)	21.06.9080	2.00 Case	1,037.71 49/1960	80	0.00	2,075.42	51.89/2.50	51.89/2.50
9	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6L84 BatchDt: 31.05.2026 Qty:1)	11.08.1200	1.00 Case	2,388.57 33/3300	100	0.00	2,388.57	59.71/2.50	59.71/2.50
10	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6L4149 BatchDt: 15.06.2026 Qty:2)	19.02.3010	2.00 Case	3,126.86 180/4320	48	0.00	6,253.72	156.34/2.50	156.34/2.50
Total			33.00				1,10,073.86	2,751.84	2,751.84

Scootsy Logistics Private Limited
FC 22 (IM 2)
Material Inward
 Inward No. No of Box 33
 Date 25/6/26 Vehicle In Time.....
 Gate Pass No..... Invoice/Challan/DC No.....
 Vehicle No.....
 Name & Sign of Receiving Staff. Akhes
 Name & Sign of Delivery Staff.....

Gajanan
9309789304

Amount In Words: One Lakhs Fifteen Thousand Five Hundred Seventy-Eight Rupees Only
Sub Total : 1,10,073.86
CGST (+) : 2,751.84
SGST (+) : 2,751.84
Rounding : 0.46
Invoice Total : 115,578.00
Net CGST : 2,751.84
Net SGST : 2,751.84
Gross Wt : 362.20 KG
Net Wt : 292.25 KG

(A) Outstanding for the current invoice 26,090,613 dtd 24-Jun-2026 : RS 115,578.00
 (B) Outstanding amount due till 24-Jun-2026 : RS 738,377.78 DR
 (A+B) Total Outstanding due towards WFPL : RS 853,955.78 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	12.00	16,560.75	2.50	414.01	2.50	414.01	828.02
21.02.3000	1.00	2,895.24	2.50	72.38	2.50	72.38	144.76
21.06.9099	2.00	2,423.62	2.50	60.59	2.50	60.59	121.18
18.05.0000	8.00	60,105.12	2.50	1502.63	2.50	1,502.63	3,005.26
21.06.9080	8.00	21,835.41	2.50	545.89	2.50	545.89	1,091.78
19.02.3010	2.00	6,253.72	2.50	156.34	2.50	156.34	312.68
Total	33.00	110,073.86		2,751.84		2,751.84	5,503.68

Amount Received In Advance/Transaction ID : Net Amount : 1,15,578.00

Remark : Based On Sales Orders 2695754.

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



26

Vendor

SWIGGY FC22 (INWARD)

VEHICLE LOADING SHEET

DATE :- /06/2026 25	BOOK NO :- 03	REPORTING TIME :- 10:32
FROM :- Bwd	TO :- BOMFC22	VEHICLE TYPE :- Tactas
Weikfield		VEHICLE NO :- MH 04 LE. 6920
IN TIME :- 12:10	OUT TIME :- 12:35	DRIVER NAME :- Crajanan
DL NO :- MH 12 8884		MOB NO :- 9309789304

TOTAL INVOICE:- **(1)**

Remark :-

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40
41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60
61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40
41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60
61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40
41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60
61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40
41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60
61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100

Staff Name Aldar	Security Name	Total Box :- 33
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Remark :-

MHOHLE
 6920
 Gajanan
 9309789304

Indian Union Driving Licence
Issued by Government of Maharashtra

MH12 20220008804

Issue Date: 03-07-2024 Validity(NT): 08-08-2039 Validity(TR): 30-01-2027

Name: GAJANAN DEVHARE

Date of Birth: 09-08-1999 Blood Group: Organ Donor: N

Son / Daughter / Wife of: RAMESH

Address:
 AT - ASOLI POST GAUL KHURD TAL PUSAD DIST YAVATMAL Pusad, Yavatmal, MH 445215

Holder's Signature: *G.R. Devhare*

Date of First Issue: 31-01-2022

DL No : MH12 20220008804

Invalid Carriages (Regn. Numbers) **MD022103273**

Hazardous Validity Hill Validity

Class of Vehicle	Code	Issued by	Date of Issue	Vehicle Category	Badge Number	Badge Issued Date	Badge Issued by
	MCWG	MH12	31-01-2022	NT			
	TRACTOR	MH12	31-01-2022	NT			
	LMV-TR	MH12	31-01-2022	TR			
	TRANS	MH12	03-07-2024	TR			

Emergency Contact Number

[MH12] Licensing Authority

Form 7 Rule 16 (2)