


Indian Union Driving Licence
Issued by **Uttar Pradesh**

UP32 1990000333

 **AMAR SINGH**

Name: **AMAR SINGH**

Date of Birth: **18-10-1968** Blood Group: **N**

Son/Daughter/Wife of: **RAJA RAM**

Address: **492 NAVIN GAURI SARAJINI NAGAR
LUCRNOW 226009**

Issue Date: **07-01-2022** Validity (NT): **17-10-2028** Validity (TR)*: _____

 Holder's Signature

Organ Donor: **N**

Date of First Issue: _____



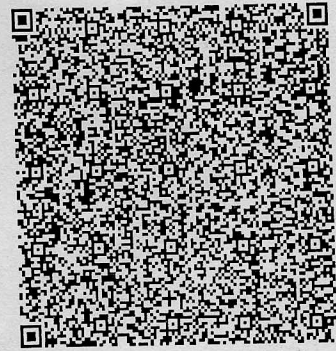
81174

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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.	: 09AAACW4202F1ZO	Customer PO/Date	: LKOPO173483
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/26160608	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 25-Jun-2026	Contact Number	: 9005082454
Date & Time Of Supply	: 25-Jun-2026 13:11	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : a90d543d997ebc601c9a3265df97b2b3be6789cc91deb6956443 cab4eba5f432

Details of Receiver (Billed 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. : 09AAVCS1691R2Z2 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. : 09AAVCS1691R2Z2 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/MPR (Unit/Case) (INR)	Discount Name	Discount (%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6N427 BatchDt: 18.05.2026 Qty:3)	11.08.1200	3.00 Case	1,288.38 89/1780		0.00	3,865.14	96.63/2.50	96.63/2.50
2	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N497 BatchDt: 01.06.2026 Qty:1)	21.02.3000	1.00 Case	2,895.24 40/4000		0.00	2,895.24	72.38/2.50	72.38/2.50
3	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N131 BatchDt: 25.05.2026 Qty:1)	28.36.3000	1.00 Case	2,318.64 36/3600		0.00	2,318.64	208.68/9.00	208.68/9.00
4	FG-411750-WEIKFIELD-CUSTAR D POWDER-STRAWBERRY-PKT-40 X75GM (BatchNo: 6N12 BatchDt: 15.05.2026 Qty:1, BatchNo: 6N13 BatchDt: 27.05.2026 Qty:1)	21.06.9080	2.00 Case	1,037.71 49/1960		0.00	2,075.42	51.89/2.50	51.89/2.50
5	FG-421245-CHEFS BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 6S32 BatchDt: 08.06.2026 Qty:1)	19.02.3010	1.00 Case	1,302.86 120/1800		0.00	1,302.86	32.57/2.50	32.57/2.50
6	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75GM (BatchNo: 6N21 BatchDt: 07.06.2026 Qty:5)	21.06.9080	5.00 Case	1,037.71 49/1960		0.00	5,188.55	129.71/2.50	129.71/2.50
7	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6N199 BatchDt: 16.06.2026 Qty:1)	18.09.0000	1.00 Case	8,077.71 279/11160		0.00	8,077.71	201.94/2.50	201.94/2.50
8	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6N452 BatchDt: 23.05.2026 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

MIS-40 B

WOMD-40

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. : GTUP/26160608

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 (%))
5	FG-411756-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X90GM (BatchNo: 6N16 BatchDt: 15.06.2026 Qty:2)	21.06.9099	2.00 Case	1,737.14 60/2400		0.00	3,474.28	86.86/2.50	86.86/2.50
<p>INWARD SUBJECT TO VERIFICATION Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.</p> <p>Inward No. 167806 No. of Box 795 Date 26/6/26 Vehicle No & In Time Gate Pass No. Invoice / Challan/DC No. Name & Sign of Receiving Staff Name & Sign of Security</p>									
<p>Scootsy Logistics Private Limited Lucknow Material Inward</p> <p>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</p>									
Total			18.00				33,974.98	1,000.09	1,000.09

Amount in Words : Thirty-Five Thousand Nine Hundred Seventy-Five Rupees Only

Sub Total : 33,974.98
 CGST (+) : 1,000.09
 SGST (+) : 1,000.09
 Rounding : -0.16
 Invoice Total : 35,975.00

Net CGST : 1,000.09 Net SGST : 1,000.09
 Gross Wt : 148.25 KG Net Wt : 116.95 KG

- (A) Outstanding for the current invoice 26,160,608 dtd 25-Jun-2026 : RS 35,975.00
- (B) Outstanding amount due till 25-Jun-2026 : RS 1,949,180.00 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,985,155.00 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	5.00	8,642.28	2.50	216.06	2.50	216.06	432.12
21.02.3000	1.00	2,895.24	2.50	72.38	2.50	72.38	144.76
21.06.9099	2.00	3,474.28	2.50	86.86	2.50	86.86	173.72
18.05.0000	1.00	8,077.71	2.50	201.94	2.50	201.94	403.88
21.06.9080	7.00	7,263.97	2.50	181.60	2.50	181.60	363.20
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
19.02.3010	1.00	1,302.86	2.50	32.57	2.50	32.57	65.14
Total	18.00	33,974.98		1,000.09		1,000.09	2,000.18

Amount Received In Advance/Transaction ID

Net Amount : 35,975.00

Remark : Based On Sales Orders 26060757.

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 P. Ltd.
 C/o Surrey India
 E-121, Transport Nagar
 Kanpur Road, Lucknow-226012

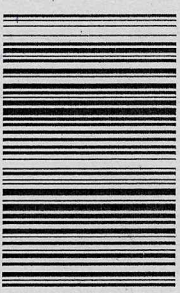
Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India

SCOOTSY LOGISTICS PRIVATE LIMITED
KH NO-543.544,537,540 VILL NATKUR
BIJNOR ROAD, SAROJINI NAGAR Lucknow, Uttar Pradesh - 226008, India

GSTIN : 09AAVCS1691R2ZZ2

Discrepancy Note

Vendor Name :- WEIKFIELD FOODS PRIVATE LIMITED	DN No :- LKO-DN719492	DN Date :- 26-6-2026
Vendor Address :- KH NO-543, 544, 537, 540, 541 BIJNOR ROAD, VILLAGE- NATKUR, SAROJINI NAGAR Lucknow, Uttar Pradesh India-226008 Contact No : 9670604499	Inbound No :- LKO000167806	Inbound Date :- 26-6-2026
	GRN No :- LKO000164959	GRN date :- 26-6-2026
	Invoice No :- GTUPJ26160608	Invoice Date :- 25-6-2026
	PO No :- LKOP0173483	PO Date :- 8-6-2026
	GRN Qty - 795	GRN Amt - 26403.28
	Total DN Qty 80	DN Amt - 9570.40
		Invoice Amt - 35975.00



Driver Name / Logistics Partner :-	Driver Phone No :-	Driver Vehicle No :-																		
Tracking No. :-	Transporter Type :-																			
Sr. No	SKU Code	SKU Desc	Reason	Remarks	Exp Qty (PO)	DN Qty	Lot MRP	Unit Price	Taxable Value	Tax Amount	CGST		SGST/UGST		IGST		CESS		Total	
1	8901808009214		Wrong SKU OOA (Out of assortment)	WRONG-SKU	0	40	0	201.94	8077.6	403.6	0	0	0	0	0	0	0	0	0	8481.2
2	106-585934	Weikfield Custard Powder/ Mango Flavour/ Makes Smooth & Creamy Custard/ Fruit Salads & Puddings 75.0g	Wrong SKU	Miss Match reject	200	40	49	25.94	1037.6	51.6	2.5	25.94	2.5	25.94	0	0	0	0	0	1089.2
Total:						200			227.88	9115.2	455.20	25.94	25.94	25.94			0.00		0.00	9570.40
Amount :					Nine Thousand Five Hundred and Seventy and Forty paisa Only															

Handwritten signature

Handwritten signature

9985977892
UP-32 DN-9552

INWARD SUBJECT TO AGENCIES TO CHARGE SIGNATURE

LKOIM1

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

Inward No.	No. of Bcr.
Date <u>26/6/26</u> Vehicle No & In Time	20
Gate Pass No.	Invoice / Challan/DC No.
Name & Sign of Receiving Staff.
Name & Sign of Security.