

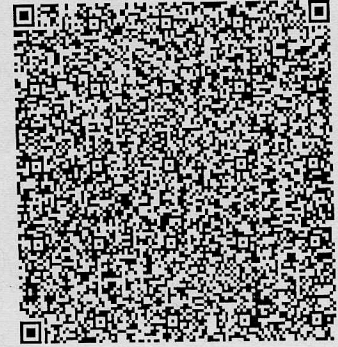
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Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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.	: 09AAACW4202F1Z0	Customer PO/Date	: LKOPO173967
PAN No.	: AAACW4202F	Contact Person	: Ajeetkumar Gupta
Invoice No.	: GTUP/26160609	Email Id	: lucknowcf@weikfield.com
Invoice Date	: 25-Jun-2026	Contact Number	: 9005082454
Date & Time Of Supply	: 25-Jun-2026 13:20	FSSAI No.	: 12721066001850
Place Of Supply	: Uttar Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 3099484e966b7bacda96f56bff5572e176728edeeb6a6b9ce3820b30bfd9a5a

Details of Receiver (Billed To)

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
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

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/MRP (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-4111117-WEIKFIELD-CUSTARD RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2026-04 BatchDt: 10.04.2026 Qty:4)	21.06.9080	4.00 Case	1,454.86 67/2010		0.00	5,819.44	145.49/2.50	145.49/2.50
2	FG-411750-WEIKFIELD-CUSTARD POWDER-STRAWBERRY-PKT-40 X75GM (BatchNo: 6N13 BatchDt: 27.05.2026 Qty:17)	21.06.9080	17.00 Case	1,037.71 49/1960		0.00	17,641.07	441.03/2.50	441.03/2.50
3	FG-411749-WEIKFIELD-CUSTARD POWDER-MANGO-PKT-40X75GM (BatchNo: 6N21 BatchDt: 07.06.2026 Qty:10)	21.06.9080	10.00 Case	1,037.71 49/1960		0.00	10,377.10	259.43/2.50	259.43/2.50
4	FG-411120-WEIKFIELD-FALOOD MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 6N137 BatchDt: 26.03.2026 Qty:2)	21.06.9099	2.00 Case	1,211.81 90/3600		0.00	2,423.62	60.59/2.50	60.59/2.50

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. : GTUP/26160609

Page 2 of 2

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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LKO IM1

INWARD SUBJECT TO VERIFICATION

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

Inward No. 157201 No. of Box 1280

Date 26/6/26 Vehicle No & In Time 1280

Gate Pass No. 1280 Invoice / Challan/DC No. 1280

Name & Sign of Receiving Staff [Signature]

Name & Sign of Security [Signature]

Scootsy Logistics Private Limited
Lucknow

Material Inward

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

Total	33.00	36,261.23	906.54	906.54
Amount In Words : Thirty-Eight Thousand Seventy-Four Rupees Only		Sub Total	:	36,261.23
Net CGST : 906.54	Net SGST : 906.54	CGST (+)	:	906.54
Gross Wt : 168.50 KG	Net Wt : 121.00 KG	SGST (+)	:	906.54
		Rounding	:	-0.31
		Invoice Total	:	38,074.00

- (A) Outstanding for the current invoice 26,160,609 dtd 25-Jun-2026 : RS 38,074.00
- (B) Outstanding amount due till 25-Jun-2026 : RS 1,985,155.00 DR
- (A+B) Total Outstanding due towards WFPL : RS 2,023,229.00 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9099	2.00	2,423.62	2.50	60.59	2.50	60.59	121.18
21.06.9080	31.00	33,837.61	2.50	845.95	2.50	845.95	1,691.90
Total	33.00	36,261.23		906.54		906.54	1,813.08

Amount Received In Advance/Transaction ID : Net Amount : 38,074.00

Remark : Based On Sales Orders 26060756.

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

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

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