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☐ Original For Buyer

☐ Duplicate For Transporter

☐ Triplicate For Assessee

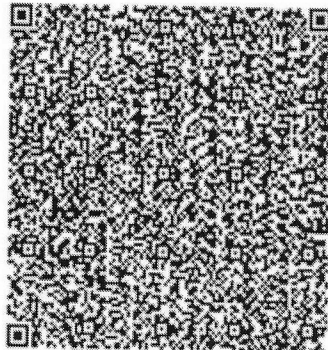
☐ Extra Copy



Weikfield Foods Pvt. Ltd.

Plot No: 5-65/ 1& 2, Survey No.603 part ,Pedda Amberpet
Village,Hayath Nagar, Mandal Ranga Reddy District,Hyderabad,C&F
AGENTS : GRACE LOGISTICS ,HYDERABAD.
Hyderabad,501505,Telangana,India

R-7



Tax Invoice

GSTIN No.	: 36AAACW4202F1ZR	Customer PO/Date	: CMQPO18269
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/26111024	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 25-Jul-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 25-Jul-2026 12:14	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 75a9ed0866835ef5e61e1fa06ccf4b96e85af62d0e22d067bcd6c9e0a36bae69

Details of Receiver (Billed To)

CM00205
SCOOTSY LOGISTICS PRIVATE LIMITED
143E/A1,A2,143AA/1,5,3,143/2,143A/3, Mangalapally,
Ibrahimpattam, Rangareddy-501510

HYDERABAD 501510
Telangana India
State :Telangana State Code : 36
GSTIN No. :36AAVCS1691R2Z5 PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
Ph /Email : 9791454469/vinoth.kumarp@scootsy.com

CM00000010541

Details of Consignee (Shipped To)

CM00205
SCOOTSY LOGISTICS PRIVATE LIMITED
143E/A1,A2,143AA/1,5,3,143/2,143A/3, Mangalapally, Ibrahimpattam,
Rangareddy-501510

HYDERABAD 501510
Telangana India
State :Telangana State Code : 36
GSTIN No. : 36AAVCS1691R2Z5 PAN No. : AAVCS1691R
FSSAI No. : 13622034000083 FSSAI Exp Date : 10-Feb-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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N598 BatchDt: 30.06.2026 Qty:9)	21.02.3000	9.00 Case	2,895.24 40/4000	900	0.00	26,057.16	651.43/2.50	651.43/2.50
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6L93 BatchDt: 30.06.2026 Qty:3)	11.08.1200	3.00 Case	2,388.57 33/3300	300	0.00	7,165.71	179.14/2.50	179.14/2.50
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6L44 BatchDt: 30.06.2026 Qty:12)	11.08.1200	12.00 Case	1,288.38 89/1780	240	0.00	15,460.56	386.51/2.50	386.51/2.50
4	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L8466 BatchDt: 15.07.2026 Qty:10)	19.02.3010	10.00 Case	3,126.86 180/4320	240	0.00	31,268.60	781.72/2.50	781.72/2.50
5	FG-411352-WEIKFIELD-PREMIU M-COCOA POWDER-COCOA-IML-40X150G M (BatchNo: 6N192 BatchDt: 15.06.2026 Qty:5)	18.05.0000	5.00 Case	9,554.29 330/13200	200	0.00	47,771.45	1,194.29/2.50	1,194.29/2.50
6	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N171 BatchDt: 25.06.2026 Qty:10)	28.36.3000	10.00 Case	2,318.64 36/3600	1000	0.00	23,186.40	2,086.78/9.00	2,086.78/9.00
				3040					
				2880					

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED Invoice No. : GTTG/2611024 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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Scootsy Logistics Private Limited
IM-5 - HYDERABAD
MATERIAL INWARD

Inward No. 3886 No. of Box 49
Date 26/7/26 Warehouse Time 9:29
Gate Pass No. 10541 Inward/Outward No. 6
Vehicle No. TS070K4472
Name & Sign of Receiving Staff: AnKitha
Name & Sign of Security: [Signature]

Total		49.00				1,50,909.88	5,279.87	5,279.87
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Amount In Words : One Lakhs Sixty-One Thousand Four Hundred Seventy Rupees Only

Net CGST : 5,279.87	Net SGST : 5,279.87	Sub Total : 1,50,909.88
Gross Wt : 585.60 KG	Net Wt : 490.00 KG	CGST (+) : 5,279.87
		SGST (+) : 5,279.87
		Rounding : 0.38
		Invoice Total : 161,470.00

(A) Outstanding for the current invoice 26,111,024 dtd 25-Jul-2026 : RS 161,470.00
(B) Outstanding amount due till 25-Jul-2026 : RS 340,406.76 CR
(A+B) Total Outstanding due towards WFPL : RS 178,936.76 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	15.00	22,626.27	2.50	565.65	2.50	565.65	1,131.30
21.02.3000	9.00	26,057.16	2.50	651.43	2.50	651.43	1,302.86
18.05.0000	5.00	47,771.45	2.50	1194.29	2.50	1,194.29	2,388.58
28.36.3000	10.00	23,186.40	9.00	2086.78	9.00	2,086.78	4,173.56
19.02.3010	10.00	31,268.60	2.50	781.72	2.50	781.72	1,563.44
Total	49.00	150,909.88		5,279.87		5,279.87	10,559.74

Amount Received In Advance/Transaction ID : Net Amount : 1,61,470.00

Remark : Based On Sales Orders 26011388.

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	RTGS Code : HDFC0001210
Account No. : 12100120000017	Reverse Charge Applicable : NO	Weikfield Foods Pvt. Ltd. 5-63/1, Survey No. 603 Part, Pedda Amberpet Village, Hayathnagar Mandal, Dist Hyderabad-501506. T.S	

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