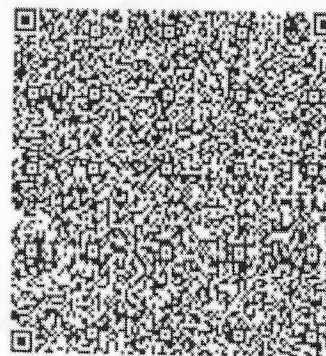


41782

24/96

☐ 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

**Tax Invoice**

GSTIN No.	: 36AAACW4202F1ZR	Customer PO/Date	: VIAPQ82856
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/26111052	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 28-Jul-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 28-Jul-2026 11:44	FSSAI No.	: 13621010000744
Place Of Supply	: Andhra Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 6757c1e45fe756567cf50207d7a661d252d0e754867c257e27c902a4c1ead927

Details of Receiver (Billed To)

CM00205

SCOOTSY LOGISTICS PRIVATE LIMITED

Pt No. 8,Srv Nos. 191/92/93/P & 194/P,APIC IP Expansion
Gurrampalem,Pedurthi,Vishakapatnam,531173

VISAKHAPATNAM 531173

Andhra Pradesh India

State : Andhra Pradesh

State Code : 37

GSTIN No. : 37AAVCS1691R1Z4

PAN No. : AAVCS1691R

Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

Ph /Email : 9791454469/vinoth.kumarp@scootsy.com

Details of Consignee (Shipped To)

CM00205

SCOOTSY LOGISTICS PRIVATE LIMITED

Pt No. 8,Srv Nos. 191/92/93/P & 194/P,APIC IP Expansion
Gurrampalem,Pedurthi,Vishakapatnam,531173

VISAKHAPATNAM 531173

Andhra Pradesh India

State : Andhra Pradesh

State Code : 37

GSTIN No. : 37AAVCS1691R1Z4

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	IGST Amount/Rate(%)
1	FG-411325- WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N598 BatchDt: 30.06.2026 Qty:6)	21.02.3000	6.00 Case	2,895.24 40/4000		0.00	17,371.44	868.57/5.00
2	FG-411724- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 6L206 BatchDt: 30.06.2026 Qty:1)	21.06.9080	1.00 Case	3,257.14 45/4500		0.00	3,257.14	162.86/5.00
3	FG-411308- WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6L93 BatchDt: 20.06.2026 Qty:1)	11.08.1200	1.00 Case	2,388.57 33/3300		0.00	2,388.57	119.43/5.00
4	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6L46 BatchDt: 08.06.2026 Qty:3)	11.08.1200	3.00 Case	1,288.38 89/1780		0.00	3,865.14	193.26/5.00
5	FG-421237- CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L2428 BatchDt: 07.04.2026 Qty:1)	19.02.3010	1.00 Case	3,126.86 180/4320		0.00	3,126.86	156.34/5.00
6	FG-411331- WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6N202 BatchDt: 18.06.2026 Qty:3)	18.05.0000	3.00 Case	8,077.71 279/11160		0.00	24,233.13	1,211.66/5.00
7	FG-421238- CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6L5568 BatchDt: 19.07.2026 Qty:1)	19.02.3010	1.00 Case	3,126.86 180/4320		0.00	3,126.86	156.34/5.00
8	FG-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N171 BatchDt: 25.06.2026 Qty:5)	28.36.3000	5.00 Case	2,318.64 36/3600		0.00	11,593.20	2,086.78/18.00
9	FG-411756- WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40X90GM (BatchNo: 6L30 BatchDt: 26.06.2026 Qty:2)	21.06.9099	2.00 Case	1,737.14 60/2400		0.00	3,474.28	173.71/5.00

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

1608

Delivery Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Page 2 of 2

Invoice No. : GTTG/26111052

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount(%) /Rate	Taxable Value	IGST Amount/Rate(%)
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Total	23.00	72,436.62	5,128.95
Amount In Words : Seventy-Seven Thousand Five Hundred Sixty-Six Rupees Only	Sub Total	72,436.62	
Net IGST : 5,128.95	IGST (+)	5,128.95	
Gross Wt : 255.30 KG	Rounding	0.43	
Net Wt : 209.20 KG	Invoice Total	77,566.00	

(A) Outstanding for the current invoice 26,111,052 dtd 28-Jul-2026 : RS 77,566.00

(B) Outstanding amount due till 28-Jul-2026 : RS 122,014.76 CR

(A+B) Total Outstanding due towards WFPL : RS 44,448.76 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	IGST		Total Tax Amount
			Rate	Amount	
11.08.1200	4.00	6,253.71	5.00	312.69	312.69
21.02.3000	6.00	17,371.44	5.00	868.57	868.57
19.02.3010	2.00	6,253.72	5.00	312.68	312.68
28.36.3000	5.00	11,593.20	18.00	2086.78	2086.78
21.06.9099	2.00	3,474.28	5.00	173.71	173.71
21.06.9080	1.00	3,257.14	5.00	162.86	162.86
18.05.0000	3.00	24,233.13	5.00	1211.66	1211.66
Total	23.00	72,436.62		5,128.95	5,128.95

Amount Received In Advance/Transaction ID

Net Amount

Remark : Based On Sales Orders 26011416.

77,566.00

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 Pvt. Ltd.
5-83/1, Survey No. 803 P&S
Pedda Amberpet Village,
Hayathnagar Mandal, Dist
Hyderabad-501505. T.S.

ACCOT'S LOGISTICS PRIVATE LIMITED
VIZIM

INWARD SUBJECT TO VERIFICATION	
Acknowledgment, not proof of delivery. Refer to GRN and DN copy for Receipt and Discrepancies	
Outward No: _____	No of Box: _____
Date: _____	Vehicle No & In Time: _____
Gate Pass No: _____	Invoice / Challan/DC No: _____
Name & Sign of Receiving Staff _____	
Name & Sign of Security _____	

VIZIM	
INWARD SUBJECT TO VERIFICATION	
Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.	
Inward No. <u>24196</u>	No. of Box <u>23</u>
Date <u>4/8/16</u>	Vehicle No & In Time <u>AP3avd4035</u>
Gate Pass No. _____	Invoice / Challan/DC No. <u>ATTN/26/11052</u>
Name & Sign of Receiving Staff <u>C. Nagarajan</u>	
Name & Sign of Security <u>CA</u>	

K. Anil
9392384314

INDIAN UNION DRIVING LICENCE
ANDHRA PRADESH
AP03120220054474
KAKKALA ANIL
KAKKALA SANKARRAO
H NO 3-125/2,
CHAKALIPETA WARD NO-71
PENDURTHI
VISAKHAPATNAM - 531173

Issued On: 17/10/2022

RTA VISHAKAPATNAM

K. Anil

9392384314