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Original For Buyer

Duplicate For Transporter

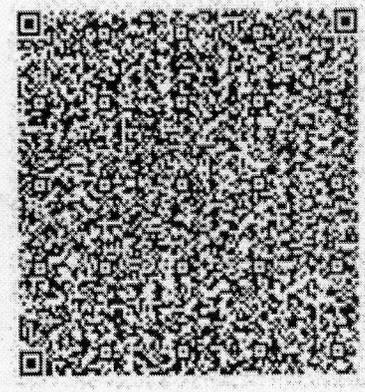
Triplicate For Assessee

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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	: CHC165225
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25350594	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 19-May-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 19-May-2025 15:14	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 11f9d67fd4c0dd94dcd11b8d8533b5c5fc41501a604e66b5a9886c20e899178b

Details of Receiver (Billed To)	
CM00205	
SCOOTSY LOGISTICS PRIVATE LIMITED	
Medcha, Ranga Reddy, Telangana, 501401	
Sy. No. 518, 527, Opp. RDC Concrets, Kistapur Village, Medchal-Malkajiri 501401	
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

Details of Consignee (Shipped To)	
CM00205	
SCOOTSY LOGISTICS PRIVATE LIMITED	
Medcha, Ranga Reddy, Telangana, 501401	
Sy. No. 518, 527, Opp. RDC Concrets, Kistapur Village, Medchal-Malkajiri 501401	
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.	:
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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: 5N377 BatchDt: 25.04.2025 Qty:2)	21.02.3000	200 2.00 Case	2,442.86 36/3600		0.00	4,885.72	293.14/6.00	293.14/6.00
2	FG-411106-WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100gm (BatchNo: 5L154 BatchDt: 24.04.2025 Qty:1)	21.06.9080	100 1.00 Case	2,898.31 45/4500		0.00	2,898.31	260.85/9.00	260.85/9.00
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L53 BatchDt: 07.04.2025 Qty:1)	11.08.1200	100 1.00 Case	2,239.29 33/3300		0.00	2,239.29	134.36/6.00	134.36/6.00
4	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm (BatchNo: 5N88 BatchDt: 13.03.2025 Qty:1)	21.06.9099	40 1.00 Case	2,318.64 90/3600		0.00	2,318.64	208.68/9.00	208.68/9.00
5	FG-411108-WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (BatchNo: 5L18 BatchDt: 23.04.2025 Qty:3)	21.06.9080	180 3.00 Case	3,284.75 85/5100		0.00	9,854.25	886.88/9.00	886.88/9.00
6	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N79 BatchDt: 10.03.2025 Qty:1)	18.05.0000	40 1.00 Case	6,440.68 225/9000		0.00	6,440.68	579.66/9.00	579.66/9.00
			600						

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/25350594

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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Srinivas.
 6305365718
 TS08UB 8360
 DLP Ap029 137912007

Scootsy Logistics Private Limited
HSF-HYDERABAD
MATERIAL INWARD

Inward No: 907 No. of Box: 9
 Date: 20/5/25 Vehicle In Time: 9:10
 Gate Pass No: 81069 Invoice/Challan/DC No.:
 Vehicle No: TS08UB 8360
 Name & Sign of Receiving Staff: Babu
 Name & Sign of Security:

Total	9.00	28,636.89	2,363.57	2,363.57
Amount In Words : Thirty-Three Thousand Three Hundred Sixty-Four Rupees Only		Sub Total		28,636.89
		CGST (+)		2,363.57
Net CGST : 2,363.57	Net SGST : 2,363.57	SGST (+)		2,363.57
Gross Wt : 108.90 KG	Net Wt : 90.00 KG	Rounding		-0.03
		Invoice Total		33,364.00

(A) Outstanding for the current invoice 25,350,594 dtd 19-May-2025 : RS 33,364.00
 (B) Outstanding amount due till 19-May-2025 : RS 249,835.73 CR
 (A+B) Total Outstanding due towards WFPL : RS 216,471.73 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	1.00	6,440.68	9.00	579.66	9.00	579.66	1,159.32
21.02.3000	2.00	4,885.72	6.00	293.14	6.00	293.14	586.28
21.06.9080	4.00	12,752.56	9.00	1,147.73	9.00	1,147.73	2,295.46
11.08.1200	1.00	2,239.29	6.00	134.36	6.00	134.36	268.72
21.06.9099	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
Total	9.00	28,636.89		2,363.57		2,363.57	4,727.14

Amount Received In Advance/Transaction ID : Net Amount : 33,364.00

Remark : Based On Sales Orders 25620814.

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.

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.
 Bank Name : HDFC Branch : HDFCA/C No. 12100120000017
 Account No. : 12100120000017 RTGS Code : HDFC0001210
 Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.
 5-83/1, Survey No. 605 Part,
 Pedda Amberpet Village
 Hayathnagar Mandal, Dist
 Hyderabad-501505 T s
 Ph No 8008133553