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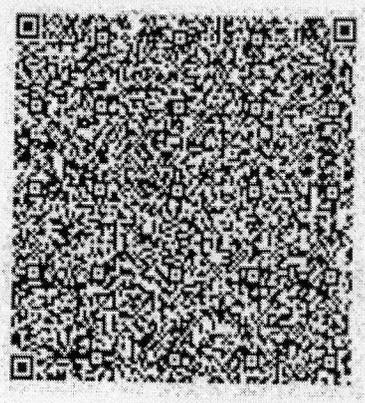
GRP: -81073 siva

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.	: 36AACW4202F1ZR	Customer PO/Date	: CHC161398
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25350591	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 19-May-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 19-May-2025 15:11	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : b02d2cc2a070a42b8ff3bb4a70764bd922ed49b0d1720b0c31e191d3944c6011

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-Malkajgiri 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-Malkajgiri 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. :

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-411106-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100gm (BatchNo: 5L154 BatchDt: 24.04.2025 Qty:3)	21.06.9080	300 3.00 Case	2,898.31 45/4500		0.00	8,694.93	782.54/9.00	782.54/9.00
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L53 BatchDt: 07.04.2025 Qty:2)	11.08.1200	200 2.00 Case	2,239.29 33/3300		0.00	4,478.58	268.71/6.00	268.71/6.00
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L20 BatchDt: 14.04.2025 Qty:4)	11.08.1200	80 4.00 Case	1,289.29 95/1900		0.00	5,157.16	309.43/6.00	309.43/6.00
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-411133-WEIKFIELD-CUSTAR D PDR-MANGO-PKT-100X75gm (BatchNo: 5N14 BatchDt: 08.04.2025 Qty:2)	21.06.9080	200 2.00 Case	3,542.37 55/5500		0.00	7,084.74	637.63/9.00	637.63/9.00
6	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X200gm (BatchNo: 5N87 BatchDt: 17.03.2025 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
7	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L18 BatchDt: 23.04.2025 Qty:5)	21.06.9080	300 5.00 Case	3,284.75 85/5100		0.00	16,423.75	1,478.14/9.00	1,478.14/9.00
8	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N79 BatchDt: 10.02.2025 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

1,200

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/25350591

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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6305365718
TS08UB8360
DLF AP029137912007

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: 8107 Invoice/Challan/DC No.:
Vehicle No: TS 08 UB 8360
Name & Sign of Receiving Staff: Babu
Name & Sign of Security: [Signature]

Total	19.00	52,917.12	4,473.47	4,473.47
Amount In Words : Sixty-One Thousand Eight Hundred Sixty-Four Rupees Only	Sub Total	:	52,917.12	
	CGST (+)	:	4,473.47	
	SGST (+)	:	4,473.47	
Net CGST : 4,473.47	Net SGST : 4,473.47	Rounding	:	-0.06
Gross Wt : 225.60 KG	Net Wt : 187.00 KG	Invoice Total	:	61,864.00

(A) Outstanding for the current invoice 25,350,591 dtd 19-May-2025 : RS 61,864.00
(B) Outstanding amount due till 19-May-2025 : RS 278,335.73 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
21.06.9080	10.00	32,203.42	9.00	2898.31	9.00	2,898.31	5,796.62
11.08.1200	6.00	9,635.74	6.00	578.14	6.00	578.14	1,156.28
21.06.9099	2.00	4,637.28	9.00	417.36	9.00	417.36	834.72
Total	19.00	52,917.12		4,473.47		4,473.47	8,946.94

Amount Received In Advance/Transaction ID : Net Amount : 61,864.00

Remark : Based On Sales Orders 25620811.

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.
5-80/1, Survey No. 1008 Part
Pedda Amberpet Village,
Hayathnagar Mandal, Dist
Hyderabad-501505 T s
Ph No 8008138553