

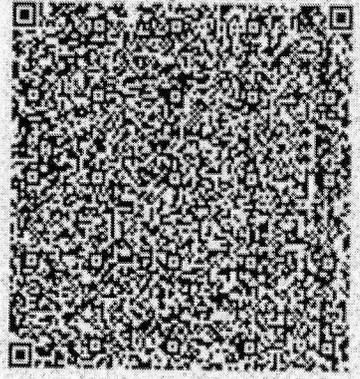
GP3-81074 SIVA

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.	: 36AAACW4202F1ZR	Customer PO/Date	: CHC162650
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25350592	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 19-May-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 19-May-2025 15:12	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 1bab9004aed1e4968205a4cde36369ca101c7c9d6a0faa67ccec1c06144cf15a

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: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
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:6)	11.08.1200	120 6.00 Case	1,289.29 95/1900		0.00	7,735.74	464.14/6.00	464.14/6.00
4	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm (BatchNo: 5N88 BatchDt: 18.03.2025 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:1)	21.06.9080	100 1.00 Case	3,542.37 55/5500		0.00	3,542.37	318.81/9.00	318.81/9.00
6	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L12 BatchDt: 31.03.2025 Qty:1)	21.06.9080	60 1.00 Case	3,284.75 85/5100		0.00	3,284.75	295.63/9.00	295.63/9.00
7	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N79 BatchDt: 0.03.2025 Qty:2)	18.05.0000	80 2.00 Case	6,440.68 225/9000		0.00	12,881.36	1,159.32/9.00	1,159.32/9.00

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/25350592
 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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Srinivas
 6305365718
 TS08UB8360
 DLF AP029137912007

Scootsy Logistics Private Limited
 HSF-HYDERABAD
 MATERIAL INWARD
 Inward No.: 907
 Date: 20/05/25 No. of Box: 14
 Gate Pass No: 81074 Vehicle In Time: 9:10
 Vehicle No.: TS08UB8360 Invoice/Challan/DC No.:
 Name & Sign of Receiving staff: Baby
 Name & Sign of Security:

Total	14.00	37,139.75	2,976.14	2,976.14
Amount In Words :	Forty-Three Thousand Ninety-Two Rupees Only			
Sub Total				37,139.75
CGST (+)				2,976.14
SGST (+)				2,976.14
Rounding				-0.03
Invoice Total				43,092.00

(A) Outstanding for the current invoice 25,350,592 dtd 19-May-2025 : RS 43,092.00
 (B) Outstanding amount due till 19-May-2025 : RS 259,563.73 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	2.00	12,881.36	9.00	1,159.32	9.00	1,159.32	2,318.64
21.06.9080	3.00	9,725.43	9.00	875.29	9.00	875.29	1,750.58
11.08.1200	8.00	12,214.32	6.00	732.85	6.00	732.85	1,465.70
21.06.9099	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
Total	14.00	37,139.75		2,976.14		2,976.14	5,952.28

Amount Received In Advance/Transaction ID :
 Remark : Based On Sales Orders 25620812. Net Amount : 43,092.00

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.

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

Weikfield Foods Pvt Ltd
 Weikfield Foods Pvt. Ltd.
 5-63/1, Survey No. 100
 Pedda Amberpet Village,
 Hayathnagar Mandal, Dist
 Hyderabad-501505 T s
 Ph No 8008138553