

23/3 - 08-20

Original For Buyer

Duplicate For Transporter

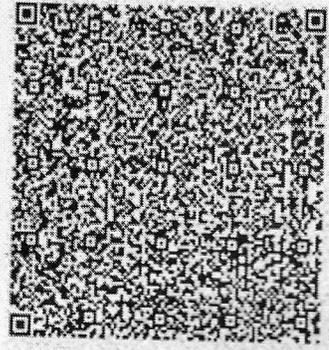
Triplicate For Assessee

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	: CHM139382
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25350687	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 27-May-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 27-May-2025 14:53	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 79205cb8dba1f7b9a4a01cf8a942384c6e9f267ac3293fd88567c3e59456daf

Details of Receiver (Billed To)

CM00205
SCOOTSY LOGISTICS PRIVATE LIMITED
(SHM) Survey No.45/A/2 (OLD SY No.45), Kandlakoya Village,Medchal
Mandal Dist Hyderabad,

HYDERABAD 501401
Telangana India
State :Telangana State Code : 36
GSTIN No. : 36AAVCS1691R2Z5 PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
Ph /Email : 9791454469/vinoth.kumar@scootsy.com

Details of Consignee (Shipped To)

CM00205
SCOOTSY LOGISTICS PRIVATE LIMITED
(SHM) Survey No.45/A/2 (OLD SY No.45), Kandlakoya Village,Medchal
Mandal Dist Hyderabad,

HYDERABAD 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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N378 BatchDt: 29.04.2025 Qty:1)	21.02.3000	1.00 Case	2,442.86 36/3600		0.00	2,442.86	146.57/6.00	146.57/6.00
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L61 BatchDt: 26.04.2025 Qty:1)	11.08.1200	1.00 Case	2,239.29 33/3300		0.00	2,239.29	134.36/6.00	134.36/6.00
3	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm (BatchNo: 5N88 BatchDt: 13.03.2025 Qty:1)	21.06.9099	1.00 Case	2,318.64 90/3600		0.00	2,318.64	208.68/9.00	208.68/9.00
4	FG-411133-WEIKFIELD-CUSTAR D PDR-MANGO-PKT-100X75gm (BatchNo: 5N14 BatchDt: 08.04.2025 Qty:1)	21.06.9080	1.00 Case	3,542.37 55/5500		0.00	3,542.37	318.81/9.00	318.81/9.00

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

atp - 340

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/25350687

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 (%))
---------	---------------------------------------	----------	----------------	----------------------------	---------------	-------------------	---------------	------------------------	------------------------

SCOOTSY LOGISTICS PRIVATE LIMITED
 HYD IMPL 1
 MATERIAL INWARD
 Inward No. 2313 No. of Batches 4
 Date 28/5/25 No. of Batches 8:30
 Net No. 1070K No. of Batches 4472 02
 Driver Sign & Mob No. Sathish 6304889144
 Name & Sign of Receiving Staff Sathish
 Name & Sign of Security

Total	4.00	10,543.16	808.42	808.42
Amount In Words: Twelve Thousand One Hundred Seventy-Two Rupees Only				
Sub Total				10,543.16
CGST (+)				808.42
SGST (+)				808.42
Rounding				-0.17
TCS Amount@0.100%				12.17
Invoice Total				12,172.00

(A) Outstanding for the current invoice 25,350,687 dtd 27-May-2025 : RS 12,172.00
 (B) Outstanding amount due till 27-May-2025 : RS 475,156.79 CR
 (A+B) Total Outstanding due towards WFPL : RS 462,984.79 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	1.00	2,442.86	6.00	146.57	6.00	146.57	293.14
21.06.9080	1.00	3,542.37	9.00	318.81	9.00	318.81	637.62
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	4.00	10,543.16		808.42		808.42	1,616.84

Amount Received In Advance/Transaction ID : Net Amount : 12,172.00
 Remark : Based On Sales Orders 25620998.

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 : HDFC A/C No. 12100120000017
 Account No. : 12100120000017 RTGS Code : HDFC0001210
 Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.
 Weikfield Foods Pvt. Ltd.
 5-83/1, Survey No. 503 Part
 Pedda Amberpet Village,
 Hayathnagar Mandal, Dist
 Hyderabad-505. 1.6
 Authorised Signatory

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