

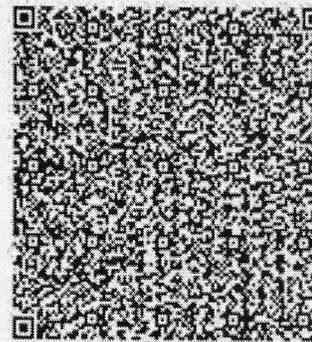
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Weikfield Foods Pvt. Ltd.

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	: CHM142032
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25350736	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 31-May-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 31-May-2025 13:02	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No.: 9cb5bdcc1cf3d84a764484e233189d05fd1065bf9d4c343b5fb780be1b65a3c2

Details of Receiver (Billed To)		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 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED Ph /Email : 9791454469/vinoth.kumarp@scootsy.com	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.	:
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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: 5N378 BatchDt: 29.04.2025 Qty:2)	21.02.3000	2.00 Case	2,442.86 36/3600		0.00	4,885.72	293.14/6.00	293.14/6.00
2	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N112 BatchDt: 07.04.2025 Qty:1)	18.05.0000	1.00 Case	6,440.68 250/10000		0.00	6,440.68	579.66/9.00	579.66/9.00
3	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 5L183 BatchDt: 05.05.2025 Qty:3)	21.06.9080	3.00 Case	2,898.31 45/4500		0.00	8,694.93	782.54/9.00	782.54/9.00

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

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/25350736

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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SCOOTSY LOGISTICS PRIVATE LIMITED
HYD IMFC1
MATERIAL INWARD
 Inward No. 2545 No. of Box 6
 Date: 21/6/25 Veh In Tim: 12:15
 Veh. No: TS10UB7388 Invoice No. 6
 Driver Sign & Mob No: Saikumar 8247080978
 Name & Sign of Receiving Staff: Pavithra
 Name & Sign of Supplier: [Signature]

Total	6.00	20,021.33	1,655.34	1,655.34
Amount In Words : Twenty-Three Thousand Three Hundred Fifty-Five Rupees Only		Sub Total		20,021.33
		CGST (+)		1,655.34
Net CGST : 1,655.34	Net SGST : 1,655.34	SGST (+)		1,655.34
		Rounding		-0.34
Gross Wt : 69.60 KG	Net Wt : 56.00 KG	TCS Amount@0.100%		23.33
		Invoice Total		23,355.00

- (A) Outstanding for the current invoice 25,350,736 dtd 31-May-2025 : RS 23,355.00
- (B) Outstanding amount due till 31-May-2025 : RS 444,802.79 CR
- (A+B) Total Outstanding due towards WFPL : RS 421,447.79 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	3.00	8,694.93	9.00	782.54	9.00	782.54	1,565.08
Total	6.00	20,021.33		1,655.34		1,655.34	3,310.68

Amount Received In Advance/Transaction ID

Net Amount : 23,355.00

Remark : Based On Sales Orders 25621124.

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. 503 Part,
 Pedda Amberpet Village,
 Hayathnagar Mandal, Dist
 Hyderabad-501505. T.S.
 Authorised Signatory

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