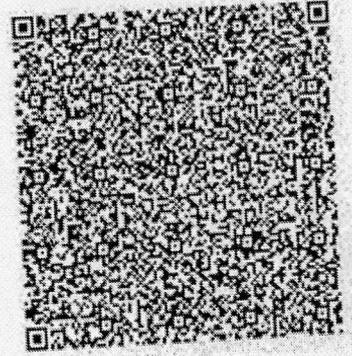


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Weikfield Foods Pvt. Ltd.
Plot No: 5-65/ 1& 2, Survey No.603 part ,Pedda Amberpet
Village,Hayath Nagar, Mandal Ranga Reddy District,Hyderabad,C&F
AGENTS : GRACE LOGISTICS ,HYDERABAD.
Hyderabad,501505,Telangana,India



Tax Invoice

GSTIN No.	: 36AAACW4202F1ZR	Customer PO/Date	: CHC172458
PAN No.	: AACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25350791	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 04-Jun-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 04-Jun-2025 12:23	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : e79dda7145765faa724ae67868ceb0c261db55aa9c9447ad60650c5fb8ce8e1

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-Malkajigiri 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-Malkajigiri 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: 09.04.2025 Qty:3)	21.02.3000	3.00 Case 300	2,442.86 36/3600		0.00	7,328.58	439.71/6.00	439.71/6.00
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L60 BatchDt: 30.04.2025 Qty:4)	11.08.1200	4.00 Case 400	2,239.29 33/3300		0.00	8,957.16	537.43/6.00	537.43/6.00
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L28 BatchDt: 12.05.2025 Qty:2)	11.08.1200	2.00 Case 400	1,289.29 95/1900		0.00	2,578.58	154.71/6.00	154.71/6.00
4	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L18 BatchDt: 23.04.2025 Qty:1)	21.06.9080	1.00 Case 60	3,284.75 85/5100		0.00	3,284.75	295.63/9.00	295.63/9.00
5	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N108 BatchDt: 07.04.2025 Qty:1)	18.05.0000	1.00 Case 40	6,440.68 250/10000		0.00	6,440.68	579.66/9.00	579.66/9.00

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

Page 2 of 2 Invoice No. : GTTG/25350791

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
HSF-HYDERABAD
MATERIAL INWARD
 Inward No: 208 No. of Box: 11
 Date: 5/6/25 Vehicle In Time: 13:40
 Gate Pass No: 85559 Invoice/Challan/DC No:
 Vehicle No: TS 08 UB 8360
 Name & Sign of Receiving Staff: *Uainahali*
 Name & Sign of Security: *Deekus*

R-4

Prinixy
 TS 08 UB 8360

TS10720210001897

Total	11.00	28,589.75	2,007.14	2,007.14
Amount In Words :	Thirty-Two Thousand Six Hundred Four Rupees Only			
Sub Total				28,589.75
CGST (+)				2,007.14
SGST (+)				2,007.14
Rounding				-0.03
Invoice Total				32,604.00
Net CGST	2,007.14	Net SGST	2,007.14	
Gross Wt	131.80 KG	Net Wt	108.00 KG	

- (A) Outstanding for the current invoice 25,350,791 dtd 04-Jun-2025 : RS 32,604.00
- (B) Outstanding amount due till 04-Jun-2025 : RS 701,188.79 CR
- (A+B) Total Outstanding due towards WFPL : RS 668,584.79 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	3.00	7,328.58	6.00	439.71	6.00	439.71	879.42
21.06.9080	1.00	3,284.75	9.00	295.63	9.00	295.63	591.26
11.08.1200	6.00	11,535.74	6.00	692.14	6.00	692.14	1,384.28
Total	11.00	28,589.75		2,007.14		2,007.14	4,014.28

Amount Received In Advance/Transaction ID : Net Amount : 32,604.00

Remark : Based On Sales Orders 25621206.

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.
 5-63/1, Survey No. 603 Part,
 Pedda Amberpet Village,
 Hayathnagar Mandal, Dist.
 Hyderabad-501505. T.S.

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