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11:00

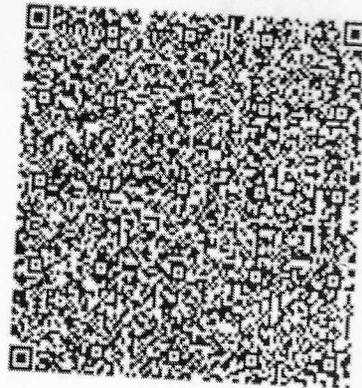


Original For Buyer  Duplicate For Transporter  Triplicate For Assessee

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	: CHM143351
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25350808	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 05-Jun-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 05-Jun-2025 16:19	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : bcd5710b650c26ef385f278867f1eb9c37d1f5c4e0d48b8e2c4a065e35b468e3

**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.kumarp@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/MPR (Unit/Case) (INR)	Discount Name	Discount( %)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm ( BatchNo: 5L68 BatchDt: 30.04.2025 Qty:2)	11.08.1200	2.00 Case	2,239.29 33/3300		0.00	4,478.58	268.71/6.00	268.71/6.00
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 5L28 BatchDt: 12.05.2025 Qty:1)	11.08.1200	1.00 Case	1,289.29 95/1900		0.00	1,289.29	77.36/6.00	77.36/6.00
3	FG-4111117-WEIKFIELD-CUSTARD RTE-VANILLA-TETRA PACK-30X200ml ( BatchNo: WP2025-03 BatchDt: 22.04.2025 Qty:5)	21.06.9080	5.00 Case	1,255.93 75/2250		0.00	6,279.65	565.17/9.00	565.17/9.00
4	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm ( BatchNo: 5N87 BatchDt: 10.04.2025 Qty:1)	28.36.3000	1.00 Case	2,125.42 33/3300		0.00	2,125.42	191.29/9.00	191.29/9.00

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/25350808

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MPR (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. 2715 No. of Box 09  
 Date 6/6/25 Veh. In Time: 11:00  
 Veh. No. TS100B7388 InwDC No. \_\_\_\_\_  
 Driver Sign & Mob. No. 8247080978  
 Name & Sign of Receiving Staff Ch. Raju  
 Name & Sign of Security : (Signature)

Total		9.00				14,172.94	1,102.53	1,102.53
Amount In Words : Sixteen Thousand Three Hundred Ninety-Four Rupees Only		Sub Total		:		14,172.94		
Net CGST : 1,102.53		Net SGST : 1,102.53		:			1,102.53	1,102.53
Gross Wt : 83.40 KG		Net Wt : 70.00 KG		:				-0.38
				:				16.38
				:				16,394.00

- (A) Outstanding for the current invoice 25,350,808 dtd 05-Jun-2025 : RS 16,394.00
- (B) Outstanding amount due till 05-Jun-2025 : RS 668,584.79 CR
- (A+B) Total Outstanding due towards WFPL : RS 652,190.79 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9080	5.00	6,279.65	9.00	565.17	9.00	565.17	1,130.34
11.08.1200	3.00	5,767.87	6.00	346.07	6.00	346.07	692.14
28.36.3000	1.00	2,125.42	9.00	191.29	9.00	191.29	382.58
<b>Total</b>	<b>9.00</b>	<b>14,172.94</b>		<b>1,102.53</b>		<b>1,102.53</b>	<b>2,205.06</b>

Amount Received In Advance/Transaction ID : Net Amount : 16,394.00

Remark : Based On Sales Orders 25621225.

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. TS