

G.P - 86105
Srivastava

Original For Buyer

Duplicate For Transporter

Triplicate For Assessee

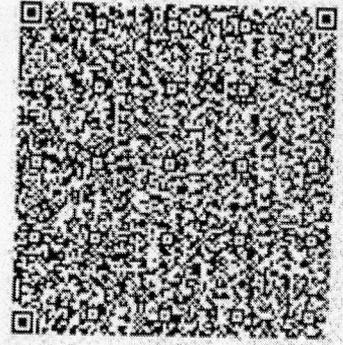
Extra Copy



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	: CHC174875 ✓
PAN No.	: AACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25350812 ✓	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 06-Jun-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 06-Jun-2025 11:51	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : faad60090c646273cd3636d4b86393a8673798e23c7656dfc5c093174f945975

Details of Receiver (Billed To)

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
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
Ph /Email : 9791454469/vinoth.kumarp@scootsy.com

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-411134-WEIKFIELD-CUSTAR D PDR-BUTTERSCOTCH-PKT-100X75gm (BatchNo: 5N13 BatchDt: 07.04.2025 Qty:1)	21.06.9080	1.00 Case 100	3,542.37 55/5500		0.00	3,542.37	318.81/9.00	318.81/9.00
2	FG-411128-WEIKFIELD-JELLY CRYSTALS-ORANGE-PKT-100X90 gm (BatchNo: 5L02 BatchDt: 26.03.2025 Qty:1)	21.06.9099	1.00 Case 100	3,864.41 60/6000		0.00	3,864.41	347.80/9.00	347.80/9.00
3	FG-411117-WEIKFIELD-CUSTARD RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2025-03 BatchDt: 22.04.2025 Qty:7)	21.06.9080	7.00 Case 210	1,255.93 75/2250		0.00	8,791.51	791.24/9.00	791.24/9.00
4	FG-411136-WEIKFIELD-CUSTAR D PDR-KESAR PISTA-PKT-100X75gm (BatchNo: 5N8 BatchDt: 12.03.2025 Qty:1)	21.06.9080	1.00 Case 100	3,542.37 55/5500		0.00	3,542.37	318.81/9.00	318.81/9.00

STOPPS

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

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
HSF-HYDERABAD
D-4 MATERIAL INWARD
 Inward No: 354 No. of Box: 10
 Date: 7-6-25 Vehicle In Time: 11:50
 Gate Pass No: Invoice/Chellan/DC No:
 Vehicle No: TS08UD8360
 Name & Sign of Receiving Staff: [Signature]
 Name & Sign of Security: [Signature]

TS08UD8360
 Survival
 DCI-AP 0291379/2007

Total	10.00	19,740.66	1,776.66	1,776.66
Amount In Words :	Twenty-Three Thousand Two Hundred Ninety-Four Rupees Only			
Net CGST : 1,776.66	Net SGST : 1,776.66	Sub Total :	19,740.66	
Gross Wt : 78.10 KG	Net Wt : 66.00 KG	CGST (+) :	1,776.66	
		SGST (+) :	1,776.66	
		Rounding :	0.02	
		Invoice Total :	23,294.00	

(A) Outstanding for the current invoice 25,350,812 dtd 06-Jun-2025 : RS 23,294.00
 (B) Outstanding amount due till 06-Jun-2025 : RS 627,313.79 CR
 (A+B) Total Outstanding due towards WFPL : RS 604,019.79 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9080	9.00	15,876.25	9.00	1428.86	9.00	1,428.86	2,857.72
21.06.9099	1.00	3,864.41	9.00	347.80	9.00	347.80	695.60
Total	10.00	19,740.66		1,776.66		1,776.66	3,553.32

Amount Received In Advance/Transaction ID : Net Amount : 23,294.00
 Remark : Based On Sales Orders 25621237.

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.
 5-63/1 Survey No 603 Part
 Peddicheruvu Village
 Hayathnagar Mandal, Dist
 Hyderabad-501505. T.S
 Authorised Signatory

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