

3072 12:53

Original For Buyer

Duplicate For Transporter

Triplicate For Assessee

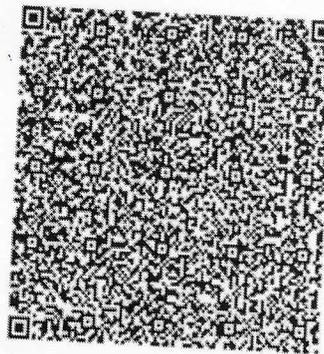
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Extra Copy



**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	: CHM145258
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25350884	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 14-Jun-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 14-Jun-2025 14:34	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : e5e7b257e3ead1c5c4de426aed3f91ce576909fd854d18433ac92036a0aed4f

**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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N333 BatchDt: 21.04.2025 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: 5L66 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
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L23 BatchDt: 18.04.2025 Qty:5)	11.08.1200	5.00 Case	1,289.29 95/1900		0.00	6,446.45	386.79/6.00	386.79/6.00
4	FG-411134-WEIKFIELD-CUSTAR D PDR-BUTTERSOTCH-PKT-100X75gm (BatchNo: 5N13 BatchDt: 07.04.2025 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
5	FG-411136-WEIKFIELD-CUSTAR D PDR-KESAR PISTA-PKT-100X75gm (BatchNo: 5N8 BatchDt: 12.03.2025 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

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/25350884

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 IMFC 1  
 MATERIAL INWARD  
 Inward No. 3072 No. of Box 10  
 Date: 11/6/25  
 Veh. No. TS08028360 (05)  
 Driver Sign & Mob. No. 8305365718  
 Name & Sign of Receiving Staff: [Signature]  
 Name & Sign of Security: [Signature]

Total	10.00	20,452.63	1,439.69	1,439.69
Amount In Words : Twenty-Three Thousand Three Hundred Fifty-Five Rupees Only				
Net CGST : 1,439.69	Net SGST : 1,439.69			
Gross Wt : 115.00 KG	Net Wt : 95.00 KG			

(A) Outstanding for the current invoice 25,350,884 dtd 14-Jun-2025 : RS 23,355.00  
 (B) Outstanding amount due till 14-Jun-2025 : RS 1,294,457.12 CR  
 (A+B) Total Outstanding due towards WFPL : RS 1,271,102.12 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	2.00	7,084.74	9.00	637.62	9.00	637.62	1,275.24
11.08.1200	7.00	10,925.03	6.00	655.50	6.00	655.50	1,311.00
<b>Total</b>	<b>10.00</b>	<b>20,452.63</b>		<b>1,439.69</b>		<b>1,439.69</b>	<b>2,879.38</b>

Amount Received In Advance/Transaction ID : Net Amount : 23,355.00  
 Remark : Based On Sales Orders 25621354.

**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. \*\* The Invoice includes Goods Offered at a discounted Price under Trade Promotion Scheme.

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,  
 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