

Shubhan
G.P. - 88334

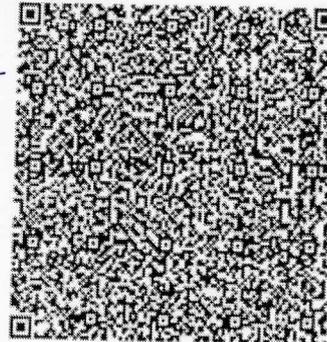
Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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

674
11.15



Tax Invoice

GSTIN No.	: 36AAACW4202F1ZR	Customer PO/Date	: CHC179243
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25350912	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 16-Jun-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 16-Jun-2025 13:37	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : b5bfca9080ccd9fda42c9798a00e4b37e55e380d34787d8aeaa1256a532b1970

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-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

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
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:4)	21.02.3000	4.00 Case	2,442.86 36/3600	400	0.00	9,771.44	586.29/6.00	586.29/6.00
2	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO (BatchNo: 5L189 BatchDt: 21.05.2025 Qty:6)	21.06.9080	6.00 Case	2,898.31 45/4500	600	0.00	17,389.86	1,565.09/9.00	1,565.09/9.00
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L63 BatchDt: 20.04.2025 Qty:2)	11.08.1200	2.00 Case	2,239.29 33/3300	200	0.00	4,478.58	268.71/6.00	268.71/6.00
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L23 BatchDt: 18.04.2025 Qty:8)	11.08.1200	8.00 Case	1,289.29 95/1900	160	0.00	10,314.32	618.86/6.00	618.86/6.00
5	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 5N88 BatchDt: 17.03.2025 Qty:1)	21.06.9099	1.00 Case	2,318.64 90/3600	40	0.00	2,318.64	208.68/9.00	208.68/9.00
6	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L17 BatchDt: 23.04.2025 Qty:1)	21.06.9080	1.00 Case	3,284.75 85/5100	60	0.00	3,284.75	295.63/9.00	295.63/9.00
7	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N108 BatchDt: 07.04.2025 Qty:2)	18.05.0000	2.00 Case	6,440.68 250/10000	80	0.00	12,881.36	1,159.32/9.00	1,159.32/9.00
					1540				

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/25350912

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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R-30

Scootsy Logistics Private Limited
HSF-HYDERABAD
MATERIAL INWARD
 Inward No: 674 No. of Box: 24
 Date: 17/6/25 Vehicle In Time: 11:15
 Gate Pass No: Invoice/Challan/DC No:
 Vehicle No: TS08UB8360
 Name & Sign of Receiving Staff: *Umesh*
 Name & Sign of Security: *[Signature]*

24B
 Snimival
 6305365718
 TS08UB 8360
 DCR AP 0291 3791 2007

Total	24.00	60,438.95	4,702.58	4,702.58
Amount In Words : Sixty-Nine Thousand Eight Hundred Forty-Four Rupees Only				
Net CGST : 4,702.58	Net SGST : 4,702.58	Sub Total :	CGST (+) :	60,438.95
Gross Wt : 283.10 KG	Net Wt : 232.00 KG	CGST (+) :	SGST (+) :	4,702.58
		Rounding :	Invoice Total :	4,702.58
				-0.11
				69,844.00

(A) Outstanding for the current invoice 25,350,912 dtd 16-Jun-2025 : RS 69,844.00
 (B) Outstanding amount due till 16-Jun-2025 : RS 1,205,863.12 CR
 (A+B) Total Outstanding due towards WFPL : RS 1,136,019.12 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	2.00	12,881.36	9.00	1159.32	9.00	1,159.32	2,318.64
21.02.3000	4.00	9,771.44	6.00	586.29	6.00	586.29	1,172.58
21.06.9080	7.00	20,674.61	9.00	1860.72	9.00	1,860.72	3,721.44
11.08.1200	10.00	14,792.90	6.00	887.57	6.00	887.57	1,775.14
21.06.9099	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
Total	24.00	60,438.95		4,702.58		4,702.58	9,405.16

Amount Received In Advance/Transaction ID : Net Amount : 69,844.00
 Remark : Based On Sales Orders 25621387.

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
 Authorized Signatory

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