

Original For Buyer

Duplicate For Transporter

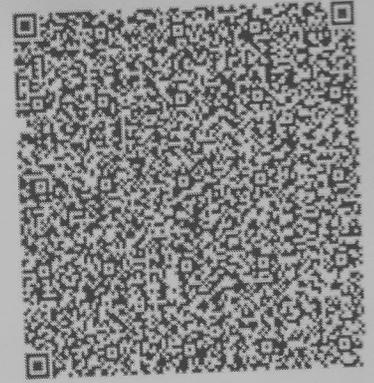
Triplicate For Assessee

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	: CHC180775
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25350950	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 19-Jun-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 19-Jun-2025 13:59	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 3ab95cf4cb337d8e06dba7800d7f5722299920dacb5324575f8ea93d8d215b4d

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-411106-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100gm (BatchNo: 5L167 BatchDt: 29.04.2025 Qty:5)	21.06.9080	5.00 Case	2,898.31 500 45/4500		0.00	14,491.55	1,304.24/9.00	1,304.24/9.00	
2	FG-4111308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L67 BatchDt: 30.04.2025 Qty:1)	11.08.1200	1.00 Case	2,239.29 100 33/3300		0.00	2,239.29	134.36/6.00	134.36/6.00	
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L31 BatchDt: 14.06.2025 Qty:16)	11.08.1200	16.00 Case	1,289.29 320 95/1900		0.00	20,628.64	1,237.72/6.00	1,237.72/6.00	
4	FG-411133-WEIKFIELD-CUSTAR D PDR-MANGO-PKT-100X75gm (BatchNo: 5N19 BatchDt: 09.06.2025 Qty:1)	21.06.9080	1.00 Case	3,542.37 100 55/5500		0.00	3,542.37	318.81/9.00	318.81/9.00	
5	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L18 BatchDt: 23.04.2025 Qty:4)	21.06.9080	4.00 Case	3,284.75 240 85/5100		0.00	13,139.00	1,182.51/9.00	1,182.51/9.00	
6	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N157 BatchDt: 19.05.2025 Qty:2)	18.05.0000	2.00 Case	6,440.68 80 250/10000		0.00	12,881.36	1,159.32/9.00	1,159.32/9.00	
				1340						

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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Shiva

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Scootsy Logistics Private Limited
HSF-HYDERABAD
MATERIAL INWARD

Inward No: 791 No. of Box: 29
 Date: 20/6/22 Vehicle In Time: 12:10
 Gate Pass No: Invoice/Challan/DC No:
 Vehicle No: TS07UE5779
 Name & Sign of Receiving Staff: Vairanar
 Name & Sign of Security: [Signature]

Total	29.00	66,922.21	5,336.96	5,336.96
Amount In Words : Seventy-Seven Thousand Five Hundred Ninety-Six Rupees Only				
Sub Total		66,922.21		
CGST (+)				5,336.96
SGST (+)				5,336.96
Rounding				-0.13
Invoice Total				77,596.00

- (A) Outstanding for the current invoice 25,350,950 dtd 19-Jun-2025 : RS 77,596.00
- (B) Outstanding amount due till 19-Jun-2025 : RS 1,238,192.86 CR
- (A+B) Total Outstanding due towards WFPL : RS 1,160,596.86 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	1,159.32	9.00	1,159.32	2,318.64
21.06.9080	10.00	31,172.92	9.00	2,805.56	9.00	2,805.56	5,611.12
11.08.1200	17.00	22,867.93	6.00	1,372.08	6.00	1,372.08	2,744.16
Total	29.00	66,922.21		5,336.96		5,336.96	10,673.92

Amount Received In Advance/Transaction ID : Net Amount : 77,596.00

Remark : Based On Sales Orders 25621435.

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, Dist. Hyderabad-501105, T.S.