

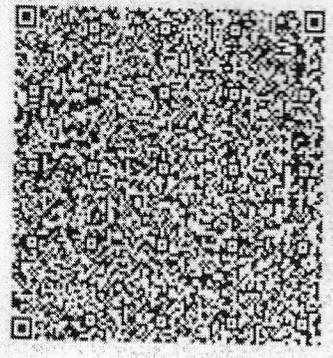
3274
11:20

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	: CHM148667
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25350960	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 20-Jun-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 20-Jun-2025 12:55	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 0fb7646a5b7ab50356199490fefced6a9dfde980fe393f79b8821765548ec191

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/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:1) 100	21.06.9080	1.00 Case	2,898.31 45/4500		0.00	2,898.31	260.85/9.00	260.85/9.00
✓ 2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L67 BatchDt: 30.04.2025 Qty:1) 100	11.08.1200	1.00 Case	2,239.29 33/3300		0.00	2,239.29	134.36/6.00	134.36/6.00
✓ 3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L28 BatchDt: 12.05.2025 Qty:1) 20	11.08.1200	1.00 Case	1,289.29 95/1900		0.00	1,289.29	77.36/6.00	77.36/6.00
✓ 4	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 5N88 BatchDt: 17.03.2025 Qty:1) 40	21.06.9099	1.00 Case	2,318.64 90/3600		0.00	2,318.64	208.68/9.00	208.68/9.00
✓ 5	FG-411128-WEIKFIELD-JELLY CRYSTALS-ORANGE-PKT-100X90 gm (BatchNo: 5L02 BatchDt: 26.03.2025 Qty:1) 100	21.06.9099	1.00 Case	3,864.41 60/6000		0.00	3,864.41	347.80/9.00	347.80/9.00
2 ✓ 6	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L19 BatchDt: 23.05.2025 Qty:2) 120	21.06.9080	2.00 Case	3,284.75 85/5100		0.00	6,569.50	591.26/9.00	591.26/9.00
✓ 7	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N157 BatchDt: 19.05.2025 Qty:1) 40	18.05.0000	1.00 Case	6,440.68 250/10000		0.00	6,440.68	579.66/9.00	579.66/9.00
✓ 8	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N123 BatchDt: 09.06.2025 Qty:2) 200	28.36.3000	2.00 Case	2,125.42 33/3300		0.00	4,250.84	382.58/9.00	382.58/9.00

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTTG/25350960

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 (%))
---------	---------------------------------------	----------	----------------	----------------------------	---------------	---------------------	---------------	------------------------	------------------------

SCOOTSY LOGISTICS PRIVATE LIMITED
HYD IMFC1
MATERIAL INWARD
 Inward No. 3274 No. of Box 10
 Date: 21/6/25 Veh. In Time: 11:20
 Veh. No.: TS08UB8360 No. 4
 Driver Sign & Mob. No.: Srinivas 6305365718
 Name & Sign of Receiving Staff: Suresh
 Name & Sign of Security: G. Bai

Total	10.00	29,870.96	2,582.55	2,582.55
Amount In Words : Thirty-Five Thousand Seventy-One Rupees Only		Sub Total	29,870.96	
		CGST (+)	2,582.55	
Net CGST : 2,582.55	Net SGST : 2,582.55	SGST (+)	2,582.55	
		Rounding	-0.10	
Gross Wt : 117.40 KG	Net Wt : 97.00 KG	TCS Amount@0.100%	35.04	
		Invoice Total	35,071.00	

(A) Outstanding for the current invoice 25,350,960 dtd 20-Jun-2025 : RS 35,071.00
 (B) Outstanding amount due till 20-Jun-2025 : RS 1,142,719.86 CR
 (A+B) Total Outstanding due towards WFPL : RS 1,107,648.86 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	1.00	6,440.68	9.00	579.66	9.00	579.66	1,159.32
21.06.9080	3.00	9,467.81	9.00	852.11	9.00	852.11	1,704.22
11.08.1200	2.00	3,528.58	6.00	211.72	6.00	211.72	423.44
21.06.9099	2.00	6,183.05	9.00	556.48	9.00	556.48	1,112.96
28.36.3000	2.00	4,250.84	9.00	382.58	9.00	382.58	765.16
Total	10.00	29,870.96		2,582.55		2,582.55	5,165.10

Amount Received In Advance/Transaction ID : Net Amount : 35,071.00

Remark : Based On Sales Orders 25621456.

Terms & Conditions

Declaration : As per the Foods Safety and Standard 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
 Account No. : 12100120000017
 Reverse Charge Applicable : NO

Branch : HDFC A/C No. 12100120000017
 RTGS Code : HDFC0001210

Weikfield Foods Pvt. Ltd.

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