

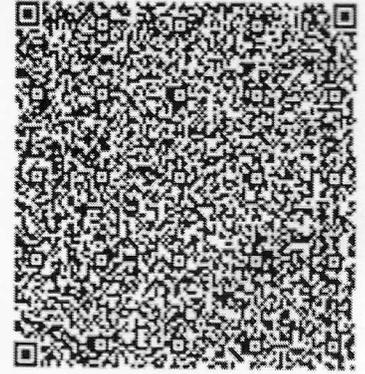
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Weikfield Foods Pvt. Ltd.

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	: CHM152109
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25350961	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 20-Jun-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 20-Jun-2025 13:00	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

RN No. : 5bd4198146eff9061c103c37407985be36bd8ae11dd0f16b56accbb05d2f500d

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-411106-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100gm (BatchNo: 5L167 BatchDt: 29.04.2025 Qty:1)	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)	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: 5L31 BatchDt: 14.06.2025 Qty:2)	11.08.1200	2.00 Case	1,289.29 95/1900		0.00	2,578.58	154.71/6.00	154.71/6.00
✓ 4	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N157 BatchDt: 19.05.2025 Qty:1)	18.05.0000	1.00 Case	6,440.68 250/10000		0.00	6,440.68	579.66/9.00	579.66/9.00

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/25350961

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
HYD IMFC1
MATERIAL INWARD
 Inward No. 3274 No. of Box 5
 Date: 21/06/2025 In Time: 11:20
 Veh. No: JS 00 23 83 60
 Driver Sign & Mob. No.: 630536578 Srinivas
 Name & Sign of Receiving Staff: Surekh
 Name & Sign of Security: Surekh

Total	5.00	14,156.86	1,129.58	1,129.58
Amount In Words : Sixteen Thousand Four Hundred Thirty-Two Rupees Only				
Sub Total		14,156.86		
CGST (+)			1,129.58	
SGST (+)			1,129.58	
Rounding			-0.44	
TCS Amount@0.100%			16.42	
Invoice Total				16,432.00

- (A) Outstanding for the current invoice 25,350,961 dtd 20-Jun-2025 : RS 16,432.00
- (B) Outstanding amount due till 20-Jun-2025 : RS 1,124,080.86 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	1.00	2,898.31	9.00	260.85	9.00	260.85	521.70
11.08.1200	3.00	4,817.87	6.00	289.07	6.00	289.07	578.14
Total	5.00	14,156.86		1,129.58		1,129.58	2,259.16

Amount Received In Advance/Transaction ID : Net Amount : 16,432.00

Remark : Based On Sales Orders 25621454.

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

Account No. : 12100120000017

Reverse Charge Applicable : NO

Branch : HDFC A/C No. 12100120000017

RTGS Code : HDFC0001210

Weikfield Foods Pvt. Ltd.
 5-63/1, Survey No. 603 Part,
 Pedda Amberpet Village,
 Hayathnagar Mandal, Dist.
 Hyderabad-501505. T.S.