

Gp :- 92618 siva

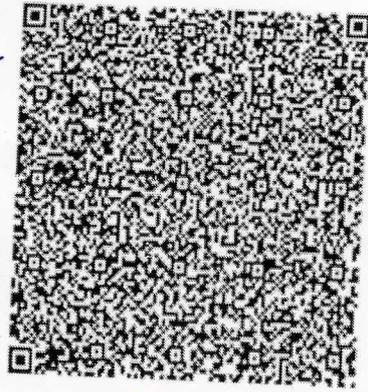
Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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&P
 AGENTS : GRACE LOGISTICS ,HYDERABAD.
 Hyderabad,501505,Telangana,India

230
10-05



Tax Invoice

| | | | |
|-----------------------|---------------------|------------------|-----------------------------|
| GSTIN No. | : 36AACW4202F1ZR | Customer PO/Date | : CHC188037 |
| PAN No. | : AAACW4202F | Contact Person | : Mr. V. Sandeep |
| Invoice No. | : GTTG/25351084 | Email Id | : hyderabadcf@weikfield.com |
| Invoice Date | : 03-Jul-2025 | Contact Number | : 7794836735, 08106086145 |
| Date & Time Of Supply | : 03-Jul-2025 11:56 | FSSAI No. | : 13621010000744 |
| Place Of Supply | : Telangana | CIN No. | : U15549MH1998 PTC114249 |

IRN No. : a1b28a7de8024ffc1f16b8c73002f6b56fa4e5ad258eda4f264a28ef04c84871

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.kumar@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

location
R-1

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-411325-WEIKFIELD-BAKING PDR-PIAR-100X100gm (BatchNo: 5N524 BatchDt: 05.06.2025 Qty:1) 100 | 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-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 5L184 BatchDt: 21.05.2025 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 |
| 3 | FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L91 BatchDt: 10.06.2025 Qty:2) 200 | 11.08.1200 | 2.00 Case | 2,239.29 33/3300 | | 0.00 | 4,478.58 | 268.71/6.00 | 268.71/6.00 |
| 4 | FG-411133-WEIKFIELD-CUSTAR D PDR-MANGO-PKT-100X75gm (BatchNo: 5N19 BatchDt: 09.06.2025 Qty:1) 100 | 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-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 |
| 6 | FG-411331-WEIKFIELD-COCOA PDR-PIAR-40X150gm (BatchNo: 5N187 BatchDt: 05.06.2025 Qty:2) 200 | 18.05.0000 | 2.00 Case | 6,440.68 250/10000 | | 0.00 | 12,881.36 | 1,159.32/9.00 | 1,159.32/9.00 |

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/25351084

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

pasad
 a390419235
 TS00520230006455

Scootsy Logistics Private Limited
HSF-HYDERABAD
MATERIAL INWARD

Inward No: 230 No. of Box: 9
 Date: 01/07/25 Vehicle In Time: 10:05
 Gate Pass No: Invoice/Challan/DC No:
 Vehicle No: T911T 2013
 Name & Sign of Receiving Staff: Narendar
 Name & Sign of Security:

| | | | | |
|---|------|-----------|----------|-----------|
| Total | 9.00 | 32,812.98 | 2,745.52 | 2,745.52 |
| Amount In Words : Thirty-Eight Thousand Three Hundred Four Rupees Only | | | | |
| Sub Total | | | | 32,812.98 |
| CGST (+) | | | | 2,745.52 |
| SGST (+) | | | | 2,745.52 |
| Rounding | | | | -0.02 |
| Invoice Total | | | | 38,304.00 |

Net CGST : 2,745.52 Net SGST : 2,745.52
 Gross Wt : 103.90 KG Net Wt : 83.50 KG

- (A) Outstanding for the current invoice 25,351,084 dtd 03-Jul-2025 : RS 38,304.00
- (B) Outstanding amount due till 03-Jul-2025 : RS 995,491.86 CR
- (A+B) Total Outstanding due towards WFPL : RS 957,187.86 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 |
| 21.02.3000 | 1.00 | 2,442.86 | 6.00 | 146.57 | 6.00 | 146.57 | 293.14 |
| 21.06.9080 | 4.00 | 13,010.18 | 9.00 | 1,170.92 | 9.00 | 1,170.92 | 2,341.84 |
| 11.08.1200 | 2.00 | 4,478.58 | 6.00 | 268.71 | 6.00 | 268.71 | 537.42 |
| Total | 9.00 | 32,812.98 | | 2,745.52 | | 2,745.52 | 5,491.04 |

Amount Received In Advance/Transaction ID : Net Amount : 38,304.00

Remark : Based On Sales Orders 25621666.

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 : HDFC001210
 Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.
 5-63/1, Survey No. 603 Part,
 Pedda Amberpet Village,
 Hayathnagar, 501101 Dist
 Hyderabad, 501101
 Authorised Signatory

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