

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.	: 36AAACW4202F12R	Customer PO/Date	: CHM157219
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25351125	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 07-Jul-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 07-Jul-2025 12:22	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : fd21f005d9ce70062ec2ba0693603df4d677e772ae5d59b4cfa41d0f9243d964

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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N519 BatchDt: 05.06.2025 Qty:1)	21.02.3000	1.00 Case	2,442.86 36/3600	100	0.00	2,442.86	146.57/6.00	146.57/6.00
2	FG-411724-WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 5L190 BatchDt: 21.05.2025 Qty:1)	21.06.9080	1.00 Case	2,898.31 45/4500	100	0.00	2,898.31	260.85/9.00	260.85/9.00
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L81 BatchDt: 31.05.2025 Qty:1)	11.08.1200	1.00 Case	2,239.29 33/3300	100	0.00	2,239.29	134.36/6.00	134.36/6.00
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L30 BatchDt: 14.06.2025 Qty:3)	11.08.1200	3.00 Case	1,289.29 95/1900	60	0.00	3,867.87	232.07/6.00	232.07/6.00
5	FG-411714-WEIKFIELD-FALOOD A MIX-BOX-COMBO-16X600GM (BatchNo: 5N2 BatchDt: 18.06.2025 Qty:3)	21.06.9099	3.00 Case	2,782.37 270/4320	78	0.00	8,347.11	751.24/9.00	751.24/9.00
6	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N187 BatchDt: 06.06.2025 Qty:1)	18.05.0000	1.00 Case	6,440.68 250/10000	40	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

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Invoice No. : GTTG/25351125

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. 4018 No. of Box 6
 Date: 8/17/25 Veh. In Time: 1:29
 Veh. No: TS110D1541 IMDC No: 2
 Driver Sign & Mob. No: 9010668888 ms
 Name & Sign of Receiving Staff: 19 kitha shetty
 Name & Sign of Security: [Signature]

Total	10.00	26,236.12	2,104.75	2,104.75
Amount In Words :	Thirty Thousand Four Hundred Seventy-Six Rupees Only			
Net CGST : 2,104.75	Net SGST : 2,104.75	Sub Total :	26,236.12	
Gross Wt : 124.90 KG	Net Wt : 94.80 KG	CGST (+) :	2,104.75	
		SGST (+) :	2,104.75	
		Rounding :	-0.07	
		TCS Amount@0.100% :	30.45	
		Invoice Total :	30,476.00	

- (A) Outstanding for the current invoice 25,351,125 dtd 07-Jul-2025 : RS 30,476.00
- (B) Outstanding amount due till 07-Jul-2025 : RS 941,439.86 CR
- (A+B) Total Outstanding due towards WFPL : RS 910,963.86 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
21.02.3000	1.00	2,442.86	6.00	146.57	6.00	146.57	293.14
21.06.9080	1.00	2,898.31	9.00	260.85	9.00	260.85	521.70
11.08.1200	4.00	6,107.16	6.00	366.43	6.00	366.43	732.86
21.06.9099	3.00	8,347.11	9.00	751.24	9.00	751.24	1,502.48
Total	10.00	26,236.12		2,104.75		2,104.75	4,209.50

Amount Received In Advance/Transaction ID :
 Remark : Based On Sales Orders 25621704. Net Amount : 30,476.00

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.
 5-83/1, Sunley No. 603 Part,
 Pedda Amberpet Village,
 Hayathnagar Mandal, Dist
 Hyderabad-501505. T.S