

4018
13/29

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	: CHM159491
PAN No.	: AACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25351127	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 07-Jul-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 07-Jul-2025 12:51	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : da93d764073e6533fe346d274b2dace7dc181c243c8ef2d71aa7a1910d6239ae

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-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 5L184 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
2	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
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L30 BatchDt: 14.06.2025 Qty:2)	11.08.1200	2.00 Case	1,289.29 95/1900	40 200	0.00	2,578.58	154.71/6.00	154.71/6.00
					940				

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/25351127

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 (%))
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SCOOTSY LOGISTICS PRIVATE LIMITED
 HYD IMFC1
 MATERIAL INWARD

Inward No. 408 No. of Box 3
 Date: 8/7/25 Time: 1:19
 Veh. No: TS11UD1801 No. 1
 Driver Sign & Mob. No. 9010668283 Ms gerty
 Name & Sign of Receiving Staff: Liketha
 Name & Sign of Security: [Signature]

Total		4.00				7,716.18	549.92	549.92	
Amount In Words : Eight Thousand Eight Hundred Twenty-Five Rupees Only		Sub Total				7,716.18		549.92	
Net CGST : 549.92		Net SGST : 549.92		CGST (+)		549.92		549.92	
Gross Wt : 48.40 KG		Net Wt : 40.00 KG		SGST (+)		549.92		0.16	
				Rounding				8.82	
				TCS Amount@0.100%				8.82	
				Invoice Total				8,825.00	

- (A) Outstanding for the current invoice 25,351,127 dtd 07-Jul-2025 : RS 8,825.00
- (B) Outstanding amount due till 07-Jul-2025 : RS 919,788.86 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	
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	4.00	7,716.18		549.92		549.92	1,099.84

Amount Received In Advance/Transaction ID

Net Amount : 8,825.00

Remark : Based On Sales Orders 25621705.

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

Weikfield Foods Pvt. Ltd.
 5-03/1, Survey No. 603 Part,
 Pedda Amberpet Village,
 Hayathnagar Mandal, Dist