

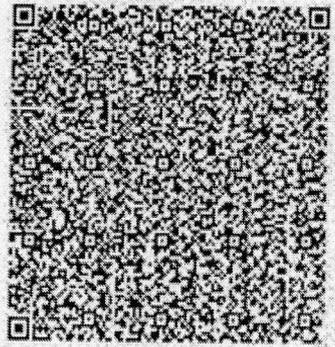
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Original For Buyer  Duplicate For Transporter  Triplicate For Assessee  Extra Copy

**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 : CHC191576             |
| PAN No. : AAACW4202F                      | Contact Person : Mr. V. Sandeep          |
| Invoice No. : GTTG/25351133               | Email Id : hyderabadcf@weikfield.com     |
| Invoice Date : 08-Jul-2025                | Contact Number : 7794836735, 08106086145 |
| Date & Time Of Supply : 08-Jul-2025 13:51 | FSSAI No. : 13621010000744               |
| Place Of Supply : Telangana               | CIN No. : U15549MH1998 PTC114249         |

IRN No. : 4cf43d1f8b1d768bd72b5ae2491c43bc493bd69c74cc74ff6b95071a0d84a15c

**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-Malkajiri 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  
 Medcha, Ranga Reddy, Telangana, 501401  
 Sy. No. 518, 527, Opp. RDC Concrets, Kistapur Village,  
 Medchal-Malkajiri 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<br>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<br>PDR-PJAR-100X100gm (BatchNo: 5N524 BatchDt: 05.06.2025 Qty:2)                         | 21.02.3000 | 2.00 Case<br>200 | 2,442.86<br>36/3600        |               | 0.00                | 4,885.72      | 293.14/6.00            | 293.14/6.00            |
| 2       | FG-411724-WEIKFIELD-CUSTAR<br>D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 5L184 BatchDt: 21.05.2025 Qty:4) | 21.06.9080 | 4.00 Case<br>400 | 2,898.31<br>45/4500        |               | 0.00                | 11,593.24     | 1,043.39/9.00          | 1,043.39/9.00          |
| 3       | FG-411308-WEIKFIELD-CORN<br>STARCH-PKT-100X100gm (BatchNo: 5L74 BatchDt: 20.05.2025 Qty:2)                          | 11.08.1200 | 2.00 Case<br>200 | 2,239.29<br>33/3300        |               | 0.00                | 4,478.58      | 268.71/6.00            | 268.71/6.00            |
| 4       | FG-411309-WEIKFIELD-CORN<br>STARCH-PKT-20X500gm (BatchNo: 5L30 BatchDt: 14.06.2025 Qty:3)                           | 11.08.1200 | 3.00 Case<br>60  | 1,289.29<br>95/1900        |               | 0.00                | 3,867.87      | 232.07/6.00            | 232.07/6.00            |
| 5       | FG-411133-WEIKFIELD-CUSTAR<br>D PDR-MANGO-PKT-100X75gm (BatchNo: 5N19 BatchDt: 09.06.2025 Qty:1)                    | 21.06.9080 | 1.00 Case<br>100 | 3,542.37<br>55/5500        |               | 0.00                | 3,542.37      | 318.81/9.00            | 318.81/9.00            |
| 6       | FG-411108-WEIKFIELD-CUSTAR<br>D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L19 BatchDt: 23.05.2025 Qty:1)                  | 21.06.9080 | 1.00 Case<br>60  | 3,284.75<br>85/5100        |               | 0.00                | 3,284.75      | 295.63/9.00            | 295.63/9.00            |
| 7       | FG-411331-WEIKFIELD-COCOA<br>PDR-PJAR-40X150gm (BatchNo: 5N187 BatchDt: 05.06.2025 Qty:1)                           | 18.05.0000 | 1.00 Case<br>40  | 6,440.68<br>250/10000      |               | 0.00                | 6,440.68      | 579.66/9.00            | 579.66/9.00            |

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

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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/25351133      Page 2 of 2

| Sr. No. | Product No. & Description<br>Batch No | HSN Code | Quantity (UOM) | Rate/MRP (Unit/Case) (INR) | Discount Name | Discount (%) / Rate | Taxable Value | CGST (Amount/Rate (%)) | SGST (Amount/Rate (%)) |
|---------|---------------------------------------|----------|----------------|----------------------------|---------------|---------------------|---------------|------------------------|------------------------|
|---------|---------------------------------------|----------|----------------|----------------------------|---------------|---------------------|---------------|------------------------|------------------------|

D-5

**Scootsy Logistics Private Limited**  
**HSF HYDERABAD**  
**MATERIAL INWARD**

Inward No: 513      No. of Box: 14  
 Date: 9/7/21      Vehicle In Time: 11:50  
 Gate Pass No:      Invoice/Challan/DC No:        
 Vehicle No: TS08UB 8360  
 Name & Sign of Receiving Staff: *[Signature]*  
 Name & Sign of Security: *[Signature]*

Salmius

6305365718

TS08UB 8360

DEF-AP029137912007

|   |                     |               |           |          |
|---|---------------------|---------------|-----------|----------|
| Total   | 14.00               | 38,093.21     | 3,031.41  | 3,031.41 |
| Amount In Words : Forty-Four Thousand One Hundred Fifty-Six Rupees Only |                     | Sub Total     | 38,093.21 |          |
|   |                     | CGST (+)      | 3,031.41  |          |
| Net CGST : 3,031.41   | Net SGST : 3,031.41 | SGST (+)      | 3,031.41  |          |
| Gross Wt : 165.50 KG  | Net Wt : 135.50 KG  | Rounding      | -0.03     |          |
|   |                     | Invoice Total | 44,156.00 |          |

- (A) Outstanding for the current invoice 25,351,133 dtd 08-Jul-2025 : RS 44,156.00
- (B) Outstanding amount due till 08-Jul-2025 : RS 849,099.86 CR
- (A+B) Total Outstanding due towards WFPL : RS 804,943.86 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   | 2.00         | 4,885.72         | 6.00 | 293.14          | 6.00 | 293.14          | 586.28           |
| 21.06.9080   | 6.00         | 18,420.36        | 9.00 | 1,657.83        | 9.00 | 1,657.83        | 3,315.66         |
| 11.08.1200   | 5.00         | 8,346.45         | 6.00 | 500.78          | 6.00 | 500.78          | 1,001.56         |
| <b>Total</b> | <b>14.00</b> | <b>38,093.21</b> |      | <b>3,031.41</b> |      | <b>3,031.41</b> | <b>6,062.82</b>  |

Amount Received In Advance/Transaction ID      Net Amount : 44,156.00

Remark : Based On Sales Orders 25621715.

**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 : NO

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

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