

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/25351158

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. 4726 No. of Box. 4
 Date: 14/7/15 Time: 9:00
 Veh. No. SOZULK 14372 2
 Driver Sign & Mob No. sathish 6304889649
 Name & Sign of Receiving Staff: P. swathy
 Name & Sign of Security: [Signature]

Total	5.00	7,600.02	456.00	456.00
Amount In Words : Eight Thousand Five Hundred Twelve Rupees Only		Sub Total	7,600.02	
		CGST (+)	456.00	
		SGST (+)	456.00	
Net CGST : 456.00	Net SGST : 456.00	Rounding	-0.02	
Gross Wt : 60.00 KG	Net Wt : 50.00 KG	Invoice Total	8,512.00	

(A) Outstanding for the current invoice 25,351,158 dtd 12-Jul-2025 : RS 8,512.00
 (B) Outstanding amount due till 12-Jul-2025 : RS 1,134,006.08 CR
 (A+B) Total Outstanding due towards WFPL : RS 1,125,494.08 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	1.00	2,442.86	6.00	146.57	6.00	146.57	293.14
11.08.1200	4.00	5,157.16	6.00	309.43	6.00	309.43	618.86
Total	5.00	7,600.02		456.00		456.00	912.00

Amount Received In Advance/Transaction ID : Net Amount : 8,512.00

Remark : Based On Sales Orders 25621761.

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 Mandal, Dist
 Hyderabad T.S.
 Authorised Signatory