

Shubha Corp 95250  
95394

Original For Buyer  Duplicate For Transporter  Triplicate For Assessee  Extra Copy

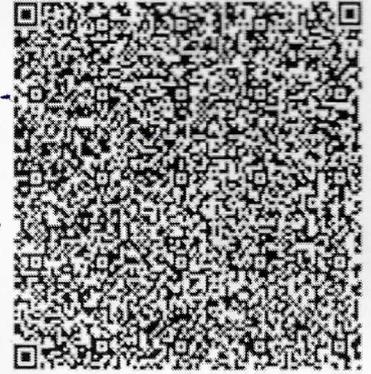


**Weikfield Foods Pvt. Ltd.**

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

809 955



**Tax Invoice**

GSTIN No.	: 36AAACW4202F1ZR	Customer PO/Date	: CHC195134
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25351187	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 14-Jul-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 14-Jul-2025 13:08	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : b79d7ca888ec3b96836aeac87afe7b77102a970d7350909277dc1b716d06d18e

**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-Malkajgiri 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-Malkajgiri 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: 5N518 BatchDt: 05.06.2025 Qty:1)	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-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm ( BatchNo: 5L80 BatchDt: 31.05.2025 Qty:1)	11.08.1200	1.00 Case	2,239.29 33/3300		0.00	2,239.29	134.36/6.00	134.36/6.00
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 5L33 BatchDt: 19.06.2025 Qty:2)	11.08.1200	2.00 Case	1,289.29 95/1900		0.00	2,578.58	154.71/6.00	154.71/6.00
4	FG-411714-WEIKFIELD-FALOOD A MIX-BOX-COMBO-16X600GM ( BatchNo: 5N2 BatchDt: 18.06.2025 Qty:1)	21.06.9099	1.00 Case	2,782.37 270/4320		0.00	2,782.37	250.41/9.00	250.41/9.00
5	FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm ( BatchNo: 5N131 BatchDt: 27.03.2025 Qty:1)	21.06.9099	1.00 Case	2,318.64 90/3600		0.00	2,318.64	208.68/9.00	208.68/9.00
6	FG-411136-WEIKFIELD-CUSTAR D PDR-KESAR PISTA-PKT-100X75gm ( BatchNo: 5N12 BatchDt: 23.04.2025 Qty:1)	21.06.9080	1.00 Case	3,542.37 55/5500		0.00	3,542.37	318.81/9.00	318.81/9.00

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DGE-3

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTTG/25351187

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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Submitted  
6305365718  
TS08UB8360  
BLRAP029137912007

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

Inward No: 809 No. of Box: 7 Box  
Date: 15/07/25 Vehicle In Time: 9:55  
Gate Pass No: Invoice/Challan No:  
Vehicle No: TS08UB 8360  
Name & Sign of Receiving Staff: Pradeep  
Name & Sign of Security: [Signature]

Total	7.00	15,904.11	1,213.54	1,213.54
Amount In Words : Eighteen Thousand Three Hundred Thirty-One Rupees Only				
Sub Total		15,904.11		
CGST (+)			1,213.54	
SGST (+)			1,213.54	
Rounding				-0.19
Invoice Total				18,331.00

(A) Outstanding for the current invoice 25,351,187 dtd 14-Jul-2025 : RS 18,331.00  
 (B) Outstanding amount due till 14-Jul-2025 : RS 1,107,391.08 CR  
 (A+B) Total Outstanding due towards WFPL : RS 1,089,060.08 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
21.06.9080	1.00	3,542.37	9.00	318.81	9.00	318.81	637.62
11.08.1200	3.00	4,817.87	6.00	289.07	6.00	289.07	578.14
21.06.9099	2.00	5,101.01	9.00	459.09	9.00	459.09	918.18
<b>Total</b>	<b>7.00</b>	<b>15,904.11</b>		<b>1,213.54</b>		<b>1,213.54</b>	<b>2,427.08</b>

Amount Received In Advance/Transaction ID Net Amount : 18,331.00

Remark : Based On Sales Orders 25621786.

**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.**  
 Weikfield Foods Pvt. Ltd.  
 5-63/1, Survey No. 605 Part  
 Pedda Amberpet Village  
 Havathnagar Mandal, Dist  
 501505 TQ  
 Authorised Signatory