

Original For Buyer

Duplicate For Transporter

Triplicate For Assessee

Extra Copy

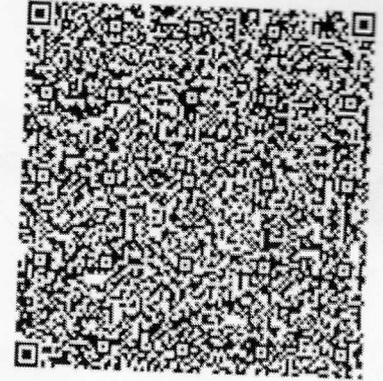
Shubhan
CP-98247

809 a-55



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	: CHC192608
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25351186	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 14-Jul-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 14-Jul-2025 13:07	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : d88d967d0e272a53146a49476258e97f2893b4a1666755d21f15c41cd79c91fc

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-Malkajigiri 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-Malkajigiri 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/MPR (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:2)	21.02.3000	200 2.00 Case	2,442.86 36/3600		0.00	4,885.72	293.14/6.00	293.14/6.00
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L80 BatchDt: 04.05.2025 Qty:2)	11.08.1200	200 2.00 Case	2,239.29 33/3300		0.00	4,478.58	268.71/6.00	268.71/6.00
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L33 BatchDt: 19.06.2025 Qty:3)	11.08.1200	60 3.00 Case	1,289.29 95/1900		0.00	3,867.87	232.07/6.00	232.07/6.00
4	FG-411714-WEIKFIELD-FALOOD A.MIX-BOX-COMBO-16X600GM (BatchNo: 5N2 BatchDt: 18.06.2025 Qty:1)	21.06.9099	16 1.00 Case	2,782.37 270/4320		0.00	2,782.37	250.41/9.00	250.41/9.00

DOC-3

015-476

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/25351186

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 (%))
---------	---------------------------------------	----------	----------------	----------------------------	---------------	-------------------	---------------	------------------------	------------------------

Scootsy Logistics Private Limited
HSF-HYDERABAD
MATERIAL IN WARD

Inward No: 809 No. of Box: 8 Box
 Date: 15/07/25 Vehicle In Time: 9:55
 Date Pass No: Invoice/Challan/DC No:
 Vehicle No: TS 08UB 8360
 Name & Sign of Receiving Staff: Paleky
 Name & Sign of Security:

57imevul
 6305365719
 TS08UB 8360
 DLF AP 0291 37912007

Total	8.00	16,014.54	1,044.33	1,044.33
Amount In Words :	Eighteen Thousand One Hundred Three Rupees Only			
Sub Total		16,014.54		
CGST (+)			1,044.33	
SGST (+)			1,044.33	
Rounding				-0.20
Invoice Total				18,103.00

(A) Outstanding for the current invoice 25,351,186 dtd 14-Jul-2025 : RS 18,103.00
 (B) Outstanding amount due till 14-Jul-2025 : RS 1,107,163.08 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	2.00	4,885.72	6.00	293.14	6.00	293.14	586.28
11.08.1200	5.00	8,346.45	6.00	500.78	6.00	500.78	1,001.56
21.06.9099	1.00	2,782.37	9.00	250.41	9.00	250.41	500.82
Total	8.00	16,014.54		1,044.33		1,044.33	2,088.66

Remark : Based On Sales Orders 25621790. Net Amount : 18,103.00

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.
 5-63/1, Survey No. 603 Part,
 Pedda Amberpet Village,
 Lavathnagar Mandal, Dist
 Authorised Signatory