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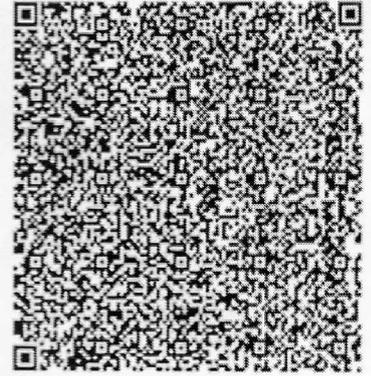
Triplicate For Assessee

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**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	: CHC196143
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25351233 ✓	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 19-Jul-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 19-Jul-2025 13:02	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTIC114249

IRN No. : 9b78ee12ef140ea4a76e1a3d237867130a731ceb6e5d9f0bb2c147896897b09a

**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: 5N524 BatchDt: 06.06.2025 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: 5L82 BatchDt: 02.06.2025 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: 5L39 BatchDt: 02.07.2025 Qty:5)	11.08.1200	5.00 Case	1,289.29 95/1900		0.00	6,446.45	386.79/6.00	386.79/6.00
4	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm ( BatchNo: 5L20 BatchDt: 11.06.2025 Qty:1)	21.06.9080	1.00 Case	3,284.75 85/5100		0.00	3,284.75	295.63/9.00	295.63/9.00
5	FG-411331-WEIKFIELD-COCA PDR-PJAR-40X150gm ( BatchNo: 5N187 BatchDt: 06.06.2025 Qty:1)	18.05.0000	1.00 Case	6,440.68 250/10000		0.00	6,440.68	579.66/9.00	579.66/9.00

Qty - 400

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED Invoice No. : GTTG/25351233

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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Sathish  
6304889104  
TS07UKU472  
TS-00520230004220

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

Inward No: 1120 No. of Box: 9  
Date: 21/7/25 Vehicle No: TS07UKU472  
Gate Pass No: Invo. No: ADC No:  
Vehicle No: TS07UKU472  
Name & Sign of Person Staff: Teba  
Name & Sign of : Poeba

Total	9.00	20,854.03	1,543.01	1,543.01
Amount In Words : Twenty-Three Thousand Nine Hundred Forty Rupees Only		Sub Total		20,854.03
		CGST (+)		1,543.01
		SGST (+)		1,543.01
Net CGST : 1,543.01	Net SGST : 1,543.01	Rounding		-0.05
Gross Wt : 107.20 KG	Net Wt : 88.00 KG	Invoice Total		23,940.00

(A) Outstanding for the current invoice 25,351,233 dtd 19-Jul-2025 : RS 23,940.00  
(B) Outstanding amount due till 19-Jul-2025 : RS 1,122,721.90 CR  
(A+B) Total Outstanding due towards WFPL : RS 1,098,781.90 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	1.00	2,442.86	6.00	146.57	6.00	146.57	293.14
21.06.9080	1.00	3,284.75	9.00	295.63	9.00	295.63	591.26
11.08.1200	6.00	8,685.74	6.00	521.15	6.00	521.15	1,042.30
<b>Total</b>	<b>9.00</b>	<b>20,854.03</b>		<b>1,543.01</b>		<b>1,543.01</b>	<b>3,086.02</b>

Amount Received In Advance/Transaction ID : Net Amount : 23,940.00  
Remark : Based On Sales Orders 25621855.

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-501505, TS.  
Authorised Signatory