

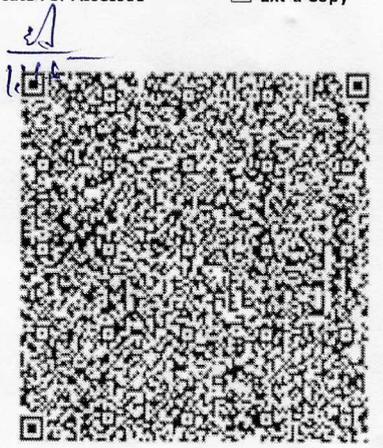
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Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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	: CHC198309
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25351246	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 22-Jul-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 22-Jul-2025 13:09	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 1b87800f82ab35912d48147b69c95b919acda44d47b3ed5bf0bab88fd9ccb69

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/MRF (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L82 BatchDt: 02.06.2025 Qty:3)	11.08.1200	3.00 Case	2,239.29 33/3300		0.00	6,717.87	403.07/6.00	403.07/6.00
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L37 BatchDt: 25.06.2025 Qty:8)	11.08.1200	8.00 Case	1,289.29 95/1900		0.00	10,314.32	618.86/6.00	618.86/6.00
3	FG-411133-WEIKFIELD-CUSTAR D PDR-MANGO-PKT-100X75gm (BatchNo: 5N19 BatchDt: 09.06.2025 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
4	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L20 BatchDt: 11.06.2025 Qty:2)	21.06.9080	2.00 Case	3,284.75 85/5100		0.00	6,569.50	591.26/9.00	591.26/9.00

Prinivas
 63053657118
 TS08UB8360
 PLFAp029137912007

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
HSF-HYDERABAD
MATERIAL INWARD

Inward No: 1258 Date: 23/7/25 Gate Pass No: Vehicle No: TS08W38360
 Name & Sign of Receiving Staff: Raju Name & Sign of Security:

DLF AP 029137912007

Total	14.00	27,144.06	1,932.00	1,932.00
Amount In Words : Thirty-One Thousand Eight Rupees Only		Sub Total	27,144.06	
Net CGST : 1,932.00	Net SGST : 1,932.00	CGST (+)	1,932.00	
Gross Wt : 169.90 KG	Net Wt : 141.50 KG	SGST (+)	1,932.00	
		Rounding	-0.06	
		Invoice Total	31,008.00	

(A) Outstanding for the current invoice 25,351,246 dtd 22-Jul-2025 : RS 31,008.00
 (B) Outstanding amount due till 22-Jul-2025 : RS 1,098,781.90 CR
 (A+B) Total Outstanding due towards WFPL : RS 1,067,773.90 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9080	3.00	10,111.87	9.00	910.07	9.00	910.07	1,820.14
11.08.1200	11.00	17,032.19	6.00	1021.93	6.00	1,021.93	2,043.86
Total	14.00	27,144.06		1,932.00		1,932.00	3,864.00

Amount Received In Advance/Transaction ID Net Amount : 31,008.00

Remark : Based On Sales Orders 25621870.

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 : HDFCA/C No. 12100120000017 Account No. : 12100120000017 RTGS Code : HDFC0001210 Reverse Charge Applicable : NO	Weikfield Foods Pvt. Ltd.  Authorised Signatory
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