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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



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Tax Invoice

GSTIN No.	: 36AAACW4202F1ZR	Customer PO/Date	: CHC200935
PAN No.	: AACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25351297	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 28-Jul-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 28-Jul-2025 12:33	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : ccc28f8e5139d8f89b6cc1c27e0d823badcbf1d7cc4157161c978bcbcb9f5ac1

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.	:
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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: 5N596 BatchDt: 28.06.2025 Qty:4)	21.02.3000	4.00 Case 400	2,442.86 36/3600		0.00	9,771.44	586.29/6.00	586.29/6.00
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L90 BatchDt: 10.06.2025 Qty:3)	11.08.1200	3.00 Case 300	2,239.29 33/3300		0.00	6,717.87	403.07/6.00	403.07/6.00
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L39 BatchDt: 02.07.2025 Qty:7)	11.08.1200	7.00 Case 140	1,289.29 95/1900		0.00	9,025.03	541.50/6.00	541.50/6.00
4	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-50X200gm (BatchNo: 5L22 BatchDt: 12.06.2025 Qty:1)	21.06.9080	1.00 Case 60	3,284.75 85/5100		0.00	3,284.75	295.63/9.00	295.63/9.00
5	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N150 BatchDt: 26.06.2025 Qty:1)	28.36.3000	1.00 Case 100	2,125.42 33/3300		0.00	2,125.42	191.29/9.00	191.29/9.00
			1000						

Registered Address : Gat No 485, Lonikand,Pune Nagar Road, Pune, 412216, Maharashtra, India

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Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTTG/25351297

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 (%))
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Salimul
6305365718
TS08UB 8360
DLPAP 02391 37912007

Scootsy Logistics Private Limited
HSF-HYDERABAD
D5 MATERIAL INWARD
 Inward No: 1581 No. of Box: 16
 Date: 29/7/25 Vehicle In Time: 12:30
 Gate Pass No: Invoice/Challan/DC No:
 Vehicle No: TS08UB 8360
 Name & Sign of Receiving Staff: *[Signature]*

Total	16.00	30,924.51	2,017.78	2,017.78
Amount In Words:	Thirty-Four Thousand Nine Hundred Sixty Rupees Only			
Sub Total				30,924.51
CGST (+)				2,017.78
SGST (+)				2,017.78
Rounding				-0.07
Invoice Total				34,960.00
Net CGST	2,017.78	Net SGST	2,017.78	
Gross Wt	194.60 KG	Net Wt	162.00 KG	

(A) Outstanding for the current invoice 25,351,297 dtd 28-Jul-2025 : RS 34,960.00
 (B) Outstanding amount due till 28-Jul-2025 : RS 1,044,213.90 CR
 (A+B) Total Outstanding due towards WFPL : RS 1,009,253.90 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	4.00	9,771.44	6.00	586.29	6.00	586.29	1,172.58
21.05.9080	1.00	3,284.75	9.00	295.63	9.00	295.63	591.26
11.03.1200	10.00	15,742.90	6.00	944.57	6.00	944.57	1,889.14
28.36.3000	1.00	2,125.42	9.00	191.29	9.00	191.29	382.58
Total	16.00	30,924.51		2,017.78		2,017.78	4,035.56

Amount Received In Advance/Transaction ID Net Amount : 34,960.00

Remark : Based On Sales Orders 25621929.

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.	<p>Weikfield Foods Pvt. Ltd. 5-03/1, Survey No. 603 Part, Pedda Amberpet Village, Hayathnagar Mandal, Dist Hyderabad-500075 T.S</p>
Bank Name : HDFC Branch : HDFC A/C No. 12100120000017	
Account No. : 12100120000017 RTGS Code : HDFC0001210	
Reverse Charge Applicable : NO	