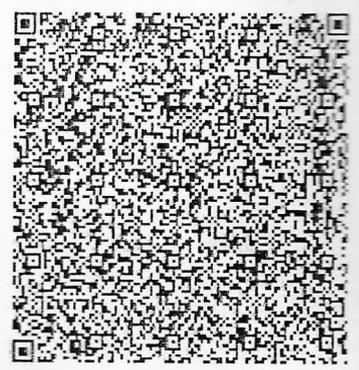


124 10:35 D3 GP: -100104 80 siva 19:00 11:05

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	: CHC205661
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25351381	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 02-Aug-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 02-Aug-2025 13:53	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 6eb2223952029cbf563bedc0600d384499a42156d32bfa7a906c816fce5c764

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
CM00205	SCOOTSY LOGISTICS PRIVATE LIMITED	CM00205	SCOOTSY LOGISTICS PRIVATE LIMITED
Medcha, Ranga Reddy, Telangana, 501401		Medcha, Ranga Reddy, Telangana, 501401	
Sy. No. 518, 527, Opp. RDC Concrets, Kistapur Village, Medchal-Malkajgiri 501401		Sy. No. 518, 527, Opp. RDC Concrets, Kistapur Village, Medchal-Malkajgiri 501401	
Telangana India		Telangana India	
State : Telangana	State Code : 36	State : Telangana	State Code : 36
GSTIN No. : 36AAVCS1691R2Z5	PAN No. : AAVCS1691R	GSTIN No. : 36AAVCS1691R2Z5	PAN No. : AAVCS1691R
Contact Person : SCOOTSY LOGISTICS PRIVATE LIMITED		FSSAI No. : 13622034000083	FSSAI Exp Date : 10-Feb-2024
Ph./Email : 9791454469/vinoth.kumarp@scootsy.com			

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-PIAR-100X100gm (BatchNo: SNS98 BatchDt: 30.06.2025 Qty:2)	21.02.3000	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: SL91 BatchDt: 10.06.2025 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-411331-WEIKFIELD-COCOA PDR-PIAR-40X150gm (BatchNo: SN193 BatchDt: 09.06.2025 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

200

100

40

340

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED Invoice No. : GTTG/25351381

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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S/N/Inkel
6305365718
TS08WD8360
DLF AP 02931

Scootsy Logistics Private Limited
HSF-HYDERABAD
MATERIAL INWARD
D3
 Inward No: *124* No. of Box: *4*
 Date: *4/8/25* Vehicle In Time: *10:38*
 Gate Pass No: Invoice/Challan No.
 Vehicle No: *TS08WD8360*
 Name & Sign of Receiving Staff: *Raj*
 Name & Sign of Security: *[Signature]*

Total	4.00	13,565.69	1,007.16	1,007.16
Amount In Words : Fifteen Thousand Five Hundred Eighty Rupees Only		Sub Total		13,565.69
		CGST (+)		1,007.16
		SGST (+)		1,007.16
Net CGST : 1,007.16	Net SGST : 1,007.16	Rounding		-0.01
Gross Wt : 45.20 KG	Net Wt : 36.00 KG	Invoice Total		15,580.00

(A) Outstanding for the current invoice 25,351,381 dtd 02-Aug-2025 : RS 15,580.00
 (B) Outstanding amount due till 02-Aug-2025 : RS 1,445,103.90 CR
 (A+B) Total Outstanding due towards WFPL : RS 1,429,523.90 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	2.00	4,885.72	6.00	293.14	6.00	293.14	586.28
11.08.1200	1.00	2,239.29	6.00	134.36	6.00	134.36	268.72
Total	4.00	13,565.69		1,007.16		1,007.16	2,014.32

Amount Received In Advance/Transaction ID : Net Amount : 15,580.00

Remark : Based On Sales Orders 25622028.

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.	Weikfield Foods Pvt. Ltd.
Bank Name : HDFC	Branch : HDFC A/C No. 12100120000017
Account No. : 12100120000017	RTGS Code : HDFC0001210
Reverse Charge Applicable : NO	Authorised Signatory