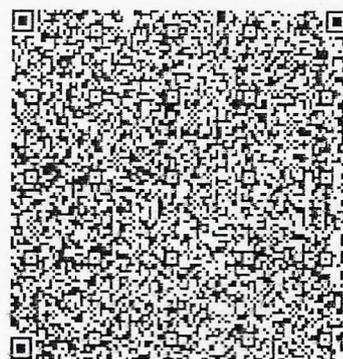


124 10:35 Gp: -100105 D3 giva 11:00 11:05

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	: CHC203994
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25351382	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 02-Aug-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 02-Aug-2025 13:55	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 900a7778d2779466ab83d163cc78a64207f7f3ed0e0bbbfbaf66c3ff02819e5

**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/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: 5N598 BatchDt: 30.06.2025 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-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO ( BatchNo: 5L209 BatchDt: 06.06.2025 Qty:2)	21.06.9080	2.00 Case	2,898.31 45/4500		0.00	5,796.62	521.70/9.00	521.70/9.00
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm ( BatchNo: 5L91 BatchDt: 10.06.2025 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

100  
200  
300  
600

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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*Salmiva*  
*630536578*  
*15084B 8360*

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

*D3*

Inward No: *124* No. of Box: *6*  
 Date: *4/8/25* Vehicle In Time: *10:30*  
 Gate Pass No: \_\_\_\_\_ Invoice/Challan/DC No: \_\_\_\_\_  
 Vehicle No: *TC08W130366*  
 Name & Sign of Receiving Staff: *Rajm*  
 Name & Sign of Security: \_\_\_\_\_

*DLFAP 029137912007*

Total	6.00	14,957.35	1,071.34	1,071.34
Amount In Words : Seventeen Thousand One Hundred Rupees Only		Sub Total		14,957.35
		CGST (+)		1,071.34
		SGST (+)		1,071.34
Net CGST : 1,071.34	Net SGST : 1,071.34	Rounding		-0.03
Gross Wt : 73.00 KG	Net Wt : 60.00 KG	Invoice Total		17,100.00

(A) Outstanding for the current invoice 25,351,382 dtd 02-Aug-2025 : RS 17,100.00  
 (B) Outstanding amount due till 02-Aug-2025 : RS 1,446,623.90 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	
21.02.3000	1.00	2,442.86	6.00	146.57	6.00	146.57	293.14
21.06.9080	2.00	5,796.62	9.00	521.70	9.00	521.70	1,043.40
11.08.1200	3.00	6,717.87	6.00	403.07	6.00	403.07	806.14
<b>Total</b>	<b>6.00</b>	<b>14,957.35</b>		<b>1,071.34</b>		<b>1,071.34</b>	<b>2,142.68</b>

Amount Received In Advance/Transaction ID	Net Amount	17,100.00
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Remark : Based On Sales Orders 25622029.

**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	Reverse Charge Applicable : NO	Authorized Signatory
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