

GP: 102498  
 Clouds D-4

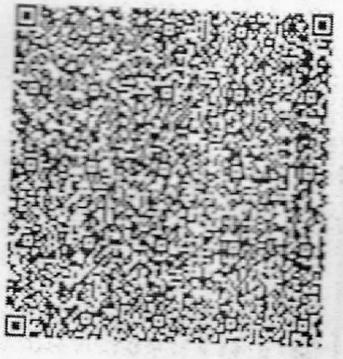
Original For Buyer  Duplicate For Transporter  Triplicate For Assessee  Extra Copy



**Weikfield Foods Pvt. Ltd.**

Plot No: 5-65/ 1B 2, Survey No.503 part ,Pedda Amberpet  
 Village,Hayath Nagar, Mandal Ranga Reddy District,Hyderabad,C&F  
 AGENTS : GRACE LOGISTICS ,HYDERABAD,  
 Hyderabad,501505,Telangana,India

661  
 a/c



**Tax Invoice**

GSTIN No.	: 36AAACW4202F1ZR	Customer PO/Date	: CHC210144
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25351451	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 13-Aug-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 13-Aug-2025 11:40	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 960b56ad5559739a21fe8cfd452d321a60f89742e136feb41e4650c6a6f0182e

**Details of Receiver (Billed To)**

**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  
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED  
 Ph / Email : 9791454469/vinoth.kumar@scootsy.com

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/WRP (Unit/Case) (INR)	Discount Name	Discount (%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
	FD-431531-ECD VALLEY-ORGANIC TEA-GINGER MULETHI LEMON-PKT-40K25Nos ( BatchNo: SLM229 BatchDt: 09.05.2025 Qty:2, BatchNo: SLM230 BatchDt: 09.05.2025 Qty:8)	09.02.1010	10.00 Case	6,369.52 220/8800		0.00	63,695.20	1,592.38/2.50	1,592.38/2.50
			8 case						
			320						

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

Transport Details

Delivery Terms : Goods Once Dispatched will not be taken back  
 LR Date :  
 E-Way Bill No. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTTG/25351451

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/WRP (Unit/Case) (INR)	Discount Name	Discount %/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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TS08UB 8360

Sandivay

8305365718

DLPAP 02391791

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

Inward No: 661 No. of Box: 8  
 Date: 14/8/25 Vehicle In Time: 9:00

Gate Pass No: Invoice/Challan/DC No.

Vehicle No: TS08UB 8360

Name & Sign of Receiving Staff: Sripatha  
 Name & Sign of Security: [Signature]

Sno - Qty - Reason  
 01 - 80 -

Rejected due to more than 10  
 Qty - Return to the same vehicle

Total	10.00	63,695.20	1,592.38	1,592.38
Amount in Words : Sixty-Six Thousand Eight Hundred Eighty Rupees Only				
Net CGST : 1,592.38	Net SGST : 1,592.38	Sub Total : 63,695.20	CGST (+) : 1,592.38	SGST (+) : 1,592.38
Gross Wt : 17.00 KG	Net Wt : 10.00 KG	Rounding : 0.04	Invoice Total : 66,880.00	

- (A) Outstanding for the current invoice 25,351,451 dtd 13-Aug-2025 : RS 66,880.00
- (B) Outstanding amount due till 13-Aug-2025 : RS 1,581,121.90 CR
- (A+B) Total Outstanding due towards WFPL : RS 1,514,241.90 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
09 02 1010	10.00	63,695.20	2.50	1,592.38	2.50	1,592.38	3,184.76
<b>Total</b>	<b>10.00</b>	<b>63,695.20</b>		<b>1,592.38</b>		<b>1,592.38</b>	<b>3,184.76</b>

Amount Received In Advance/Transaction ID :  
 Remark : Based On Sales Orders 25622127. Net Amount : 66,880.00

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 - 501506 T.S  
 Authorised Signatory

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