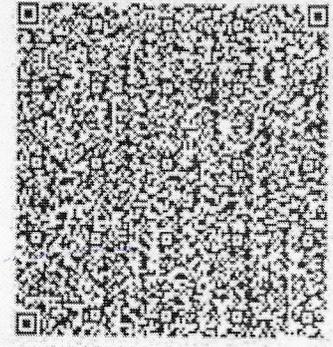


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

7275
0935

WeikFIELD
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	: CHM179669
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25351484	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 18-Aug-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 18-Aug-2025 12:01	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : c49d305a6b9daac49f779b944d9ccfa857cc4ac7864230ab17cd4c01dcf431a

Details of Receiver (Billed To)

CM00205
 SCOOTSY LOGISTICS PRIVATE LIMITED
 (SHM) Survey No.45/A/2 (OLD SY No.45), Kandlakoya Village,Medchal
 Mandal Dist Hyderabad,
 HYDERABAD 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
 (SHM) Survey No.45/A/2 (OLD SY No.45), Kandlakoya Village,Medchal
 Mandal Dist Hyderabad,
 HYDERABAD 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/MRP (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG 431529-ECO VALLEY-ORGANIC TEA-SUNNY LEMONY-PKT-40X25Nos (BatchNo: 5LM222 BatchDt: 17.07.2025 Qty:4)	09.02.1010	4.00 Case	6,369.52 220/8800		0.00	25,478.08	636.95/2.50	636.95/2.50
2	FG-431528-ECO VALLEY-ORGANIC TEA-CLASSIC GREEN-PKT-40X25Nos (BatchNo: 5LM117 BatchDt: 06.06.2025 Qty:1, BatchNo: 5LM118 BatchDt: 06.06.2025 Qty:5)	09.02.1010	6.00 Case	6,369.52 220/8800		0.00	38,217.12	955.43/2.50	955.43/2.50

160
240
400

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

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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SCOOTSY LOGISTICS PRIVATE LIMITED
HYD IMFC 1
MATERIAL INWARD

Inward No. 7275 No. of Box 10
 Date: 9/18/25 Vending Time 9:35
 Veh. No. TS 08UB 8300
 Driver Sign & Mob. No.: 6505365719 *Srinivasa*
 Name & Sign of Receiving Staff: P. Srinivasa
 Name & Sign of Security: B.

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

- (A) Outstanding for the current invoice 25,351,484 dtd 18-Aug-2025 : RS 66,880.00
- (B) Outstanding amount due till 18-Aug-2025 : RS 1,422,509.90 CR
- (A+B) Total Outstanding due towards WFPL : RS 1,355,629.90 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	1592.38	2.50	1,592.38	3,184.76
Total	10.00	63,695.20		1,592.38		1,592.38	3,184.76

Amount Received In Advance/Transaction ID	Net Amount	66,880.00
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Remark : Based On Sales Orders 25622154.

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-501505, T.S