

Original For Buyer

Duplicate For Transporter

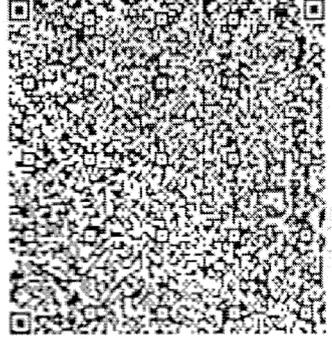
Triplicate For Assessee

Extra Copy



Weikfield Foods Pvt. Ltd.

Plot No: 5-65/ 1B 2, Survey No.683 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.	: 36AAACW4202F12R	Customer PO/Date	: CHC214959
Form No.	: AAACW-4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25351507	Email Id	: hyderabadcl@weikfield.com
Invoice Date	: 19-Aug-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 19-Aug-2025 17:32	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH199B PTC114249

IRN No. : 301b4a89f3e6b97f22dea45c0512704d1472852775c7009995181df75500a3bc

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.kumarp@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/MPR (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-431530-ECO VALLEY-ORGANIC TEA-DIVINE TULSI-PKT-40X25Nos (BatchNo: SLM112 BatchDt: 06.06.2025 Qty:3, BatchNo: SLM112 BatchDt: 07.06.2025 Qty:1, BatchNo: SLM216 BatchDt: 19.06.2025 Qty:8)	09.02.1010	12.00 Case	6,369.52 220/8800		0.00	76,434.24	1,910.86/2.50	1,910.86/2.50
	<i>Sd Qty Reason</i> <i>1 160 more than P.O Qty return to same vehicle</i>		<i>480</i>						

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

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/25351507

Sl. No.	Product Name & Description	HSN Code	Quantity	Rate	Discount	Discount %	Taxable Value	CGST (Amount/Rate %)	SGST (Amount/Rate %)
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SDINIVAL
6305365718
TS08UD 8360
DLFAP021322912007

Scootsy Logistics Private Limited
HSF-HYDERABAD
MATERIAL INWARD

Inward No: 979 No. of Box: 12
Date: 20/8/25 Vehicle In Time: 11:4
Gate Pass No: Invoice/Chalan/BC No:
Vehicle No: TS08UD 8360
Name & Sign of Receiving Staff: Manab
Name & Sign of Security: *[Signature]*

Total	12.00	76,434.24	1,910.86	1,910.86
Amount In Words : Eighty Thousand Two Hundred Fifty-Six Rupees Only	Sub Total	:	76,434.24	
	CGST (+)	:	1,910.86	
	SGST (+)	:	1,910.86	
Net CGST : 1,910.86	Net SGST : 1,910.86	Rounding	:	0.04
Gross Wt : 20.40 KG	Net Wt : 12.00 KG	Invoice Total	:	80,256.00

- (A) Outstanding for the current invoice 25,351,507 dtd 19-Aug-2025 : RS 80,256.00
- (B) Outstanding amount due till 19-Aug-2025 : RS 1,210,089.90 CR
- (A+B) Total Outstanding due towards WFPL : RS 1,129,833.90 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
09.02.1010	12.00	76,434.24	2.50	1,910.86	2.50	1,910.86	3,821.72
Total	12.00	76,434.24		1,910.86		1,910.86	3,821.72

Amount Received In Advance/Transaction ID

Net Amount

80,256.00

Remark : Based On Sales Orders 25622184.

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 : HDFCA/C No. 12100120000017

Account No. : 12100120000017

RTGS Code : HDFC0001210

Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.
5-63/1, Survey No. 603 Parl.
Pedda Amberpet Village,
Hayathnagar Mandal, Dist
Hyderabad
Authorised Signatory