

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/25351503

Sr. No.	Product No. & Description Batch No.	HSN Code	Quantity Unit	Rate Unit Price	Discount Name	Discount %/Rate	Taxable Value	CGST (Amount/Rate [%])	SGST (Amount/Rate [%])
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Scanned
6305365718
TS08UB 8360
DLRAPP0219127912007

Scootsy Logistics Private Limited
HSF-HYDERABAD
MATERIAL INWARD

Inward No: 979 No of Box: 13
 Date: 20/8/25 Time: 11:04
 Gate Pass No: Invoic/Ch. Jan/DC No:
 Vehicle No: TS08UB 8360
 Name & Sign of Receiving Staff: Manasa
 Name & Sign of Security: [Signature]

Total	13.00	44,117.53	3,553.25	3,553.25
Amount In Words : Fifty-One Thousand Two Hundred Twenty-Four Rupees Only		Sub Total	:	44,117.53
		CGST (+)	:	3,553.25
		SGST (+)	:	3,553.25
Net CGST : 3,553.25	Net SGST : 3,553.25	Rounding	:	-0.03
Gross Wt : 150.30 KG	Net Wt : 121.50 KG	Invoice Total	:	51,224.00

- (A) Outstanding for the current invoice 25,351,503 dtd 19-Aug-2025 : RS 51,224.00
- (B) Outstanding amount due till 19-Aug-2025 : RS 1,181,057.90 CR
- (A+B) Total Outstanding due towards WFPL : RS 1,129,833.90 CR

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	2.00	14,684.74	9.00	1321.63	9.00	1,321.63	2,643.26
21.02.3000	3.00	8,142.87	6.00	488.57	6.00	488.57	977.14
21.06.9080	5.00	15,522.05	9.00	1396.98	9.00	1,396.98	2,793.96
11.08.1200	3.00	5,767.87	6.00	346.07	6.00	346.07	692.14
Total	13.00	44,117.53		3,553.25		3,553.25	7,106.50

Amount Received In Advance/Transaction ID : Net Amount : 51,224.00

Remark : Based On Sales Orders 25622179.

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 Part,
 Pedda Amberpet Village,
 Hayathnagar Mandal, Dist
 Hyderabad - 501505, T.S

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