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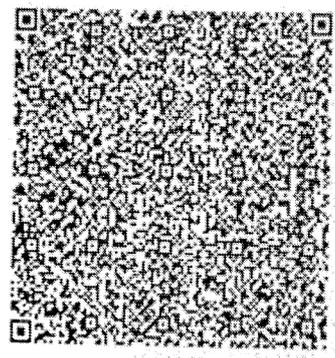
K. Vijay

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



Weikfield Foods Pvt. Ltd.

Plot No: 5-65/ 1& 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



Tax Invoice

GSTIN No.	: 36AACW4202F1ZR	Customer PO/Date	: CHC213692
PAN No.	: AACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25351504	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 19-Aug-2025	Contact Number	: 7794836735, 08306086145
Date & Time Of Supply	: 19-Aug-2025 17:19	FSSAI No.	: 13622034000083
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PFC14249

IRN No. : 7eabd86de314a4a1ad7335a5453fadcc0fdb0ca215758aa29c6cf4fa3a3aa27

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. : 36AAVCS1691R225 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. : 36AAVCS1691R225 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/MP (Unit/Case) (INR)	Discount Name	Discount % Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N643 BatchDt: 19.07.2025 Qty:1)	21.02.3000	100 Case	2,714.29 40/4000		0.00	2,714.29	162.86/6.00	162.86/6.00
2	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm (BatchNo: 5N88 BatchDt: 19.08.2025 Qty:1)	21.06.9099	40 Case	2,318.64 90/3600		0.00	2,318.64	208.68/9.00	208.68/9.00
3	FG-411108-WEIKFIELD-CUSTAR D POR-VANILLA-PKT-60X200gm (BatchNo: 5L11 BatchDt: 12.06.2025 Qty:1)	21.06.9080	60 Case	3,284.75 85/5100		0.00	3,284.75	295.63/9.00	295.63/9.00

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/25351504

Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate /MRP Unit Case NT	Discount Name	Discount % /Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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Survival
6305365718
T508UD8360
DLFAP 02913-27 912007

Scootsy Logistics Private Limited
HSF-HYDERABAD
MATERIAL INWARD

Inward No: 979 No. of Box: 3
Date: 20/8/25 Vehicle In Time: 11:14
Gate Pass No: Invoice/Challan/BG No.
Vehicle No: T508UD8360
Name & Sign of Receiving Staff: Manoj
Name & Sign of Security: [Signature]

Total		3.00				8,317.68	667.17	667.17		
Amount in Words : Nine Thousand Six Hundred Fifty-Two Rupees Only						Sub Total	:	8,317.68		
						CGST (+)	:	667.17		
						SGST (+)	:	667.17		
Net CGST : 667.17						Net SGST : 667.17		Rounding	:	-0.02
Gross Wt : 35.50 KG						Net Wt : 30.00 KG		Invoice Total	:	9,652.00

- (A) Outstanding for the current invoice 25,351,504 dtd 19-Aug-2025 : RS 9,652.00
- (B) Outstanding amount due till 19-Aug-2025 : RS 1,139,485.90 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	
21.02.3000	1.00	2,714.29	6.00	162.86	6.00	162.86	325.72
21.06.9080	1.00	3,284.75	9.00	295.63	9.00	295.63	591.26
21.06.9099	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
Total	3.00	8,317.68		667.17		667.17	1,334.34

Amount Received in Advance/Transaction ID : Net Amount : 9,652.00

Remark : Based On Sales Orders 2562180.

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.
Authorised Signatory

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