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GP-103824

B. Vijay

Original For Buyer  Duplicate For Transporter

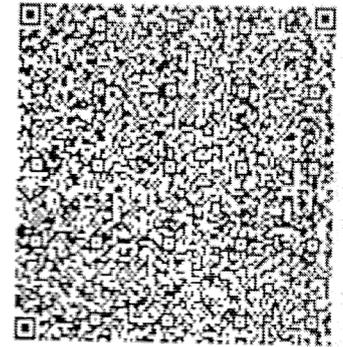
Triplicate For Assessee

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**Weikfield Foods Pvt. Ltd.**

Plot No: S-65/ 1& 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.	: 36AAACW4202F1ZR	Customer PO/Date	: CHCZ15009
PAN No.	: AAACW4202F	Contact Person	: Mr. Y. Sandeep
Invoice No.	: GTTG/25351506	Email Id	: hyderabadcl@weikfield.com
Invoice Date	: 19-Aug-2025	Contact Number	: 7794836735, 08306086145
Date & Time Of Supply	: 19-Aug-2025 17:30	FSSAI No.	: 13622034000083
Place Of Supply	: Telangana	CIN No.	: U15549MH2998 PRC114249

IRN No. : e88875abcb62d470bbab866607e93852a6423b3437e2b388386e0ba94bba34e1

**Details of Receiver (Billed 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

R-11

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**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  
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-411133-WEIKFIELD-CUSTAR D PDR-MANGO-PKT-100X75gm ( BatchNo: 5N21 BatchDt: 12.06.2025 Qty:1)	21.06.9080	1.00 Case	3,542.37 55/5500		0.00	3,542.37	318.81/9.00	318.81/9.00	
2	FG-411134-WEIKFIELD-CUSTAR D PDR-BUTTERSCTOCH-PKT-100X75gm ( BatchNo: 5N18 BatchDt: 28.06.2025 Qty:1)	21.06.9080	1.00 Case	3,542.37 55/5500		0.00	3,542.37	318.81/9.00	318.81/9.00	
3	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm ( BatchNo: 5L21 BatchDt: 12.06.2025 Qty:1)	21.06.9080	1.00 Case	3,284.75 85/5100		0.00	3,284.75	295.63/9.00	295.63/9.00	
			<b>960</b>							

Sl. No.	Product No. & Description Batch No.	HSN Code	Quantity UOM	Rate /MAP Unit Case	Discount Name	Discount %/Rate	Taxable Value	CGST (Amount/Rate [%])	SGST (Amount/Rate [%])
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SOINIVAS  
 6805365718  
 TS08438360  
 DLFAPO219237912002

**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: ..... Invo. ca/Cl. J. or/DC. No. ....  
 Vehicle No: TS08438360  
 Name & Sign of Receiving Staff: manasa  
 Name & Sign of Supplier: [Signature]

Total		3.00					10,369.49	933.25	933.25	
Amount In Words :	Twelve Thousand Two Hundred Thirty-Six Rupees Only						Sub Total	:		10,369.49
						CGST (+)	:		933.25	
						SGST (+)	:		933.25	
Net CGST	: 933.25		Net SGST	: 933.25		Rounding	:		0.01	
Gross Wt	: 32.60 KG		Net Wt	: 27.00 KG		Invoice Total	:		12,236.00	

(A) Outstanding for the current invoice 25,351,506 dtd 19-Aug-2025 : RS 12,236.00  
 (B) Outstanding amount due till 19-Aug-2025 : RS 1,142,069.90 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	
21.06.9080	3.00	10,369.49	9.00	933.25	9.00	933.25	1,866.50
<b>Total</b>	<b>3.00</b>	<b>10,369.49</b>		<b>933.25</b>		<b>933.25</b>	<b>1,866.50</b>

Amount Received In Advance/Transaction ID : Net Amount : 12,236.00

Remark : Based On Sales Orders 25622183.

**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  
 Authorised Signatory