

979
11:04
BL

GP: 103823

R. Vijay

Original For Buyer Duplicate For Transporter

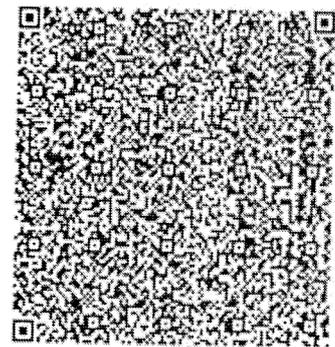
Triplicate For Assessee

Extra Copy



Weikfield Foods Pvt. Ltd.

Plot No: 5-65/ 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	: CHCZ13722
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25351508	Email Id	: hyderabad@weikfield.com
Invoice Date	: 19-Aug-2025	Contact Number	: 7794836735, 08306086145
Date & Time Of Supply	: 19-Aug-2025 17:34	FSSAI No.	: 13622034000083
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 0ff788e330be6a50a1e0aab71ea2992e4509315ce2fe9ed043de5e855af63dfb

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. : 36AAVCS1691R2Z5 PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
Ph/Email : 9791454469/vinoth.kumarp@scootsy.com

R-11

2

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
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-431529-ECO VALLEY-ORGANIC TEA-SUNNY LEMONY-PKT-40X25Nos (BatchNo: SLM222 BatchDt: 10.07.2025 Qty:1)	09.02.1010	40 1.00 Case	6,369.52 220/8800		0.00	6,369.52	159.24/2.50	159.24/2.50
2	FG-431528-ECO VALLEY-ORGANIC TEA-CLASSIC GREEN-PKT-40X25Nos (BatchNo: SLM118 BatchDt: 06.06.2025 Qty:1)	09.02.1010	40 1.00 Case	6,369.52 220/8800		0.00	6,369.52	159.24/2.50	159.24/2.50

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTTG/25351508

Sr. No.	Product No. & Description Batch No.	HSN Code	Quantity UOM	Rate Unit Price	Discount Name	Discount (%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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6305365718
TS08438860
DLF-AP0219137912007

Scootsy Logistics Private Limited
HSF-HYDERABAD
MATERIAL INWARD

Inward No: 979 No. of Box: 2
Date: 20181215 Vehicle In Time: 1:14
Gate Pass No: _____ Invoice/Challan/DC No: _____
Vehicle No: TC08438860
Name & Sign of Receiving Staff: manasa
Name & Sign of Security: Ar

Total	2.00	12,739.04	318.48	318.48			
Amount In Words : Thirteen Thousand Three Hundred Seventy-Six Rupees Only							
Sub Total		12,739.04					
CGST (+)		318.48					
SGST (+)		318.48					
Rounding		0.00					
Invoice Total		13,376.00					
(A) Outstanding for the current invoice 25,351,508 dtd 19-Aug-2025 : RS 13,376.00							
(B) Outstanding amount due till 19-Aug-2025 : RS 1,143,209.90 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	2.00	12,739.04	2.50	318.48	2.50	318.48	636.96
Total	2.00	12,739.04		318.48		318.48	636.96
Amount Received In Advance/Transaction ID		Net Amount			13,376.00		
Remark : Based On Sales Orders 25622185.							

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.
5-83/1, Survey No. 603 Part.
Pedda Amberpet Village,
Hayathnagar Mandal, Dist
Hyderabad - 505 105, T.S

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