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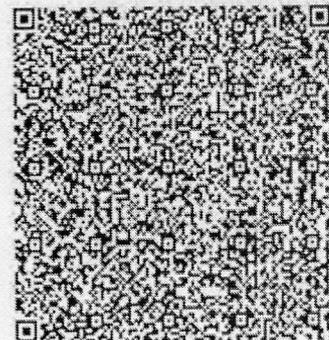
CP-105475 - Sujana

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



Weikfield Foods Pvt. Ltd.

Plot No: 5-65/ 1& 2, Survey No.603 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	: CHC219214 <i>CHC PO 219214</i>
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25351569	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 25-Aug-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 25-Aug-2025 11:20	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 2e9b04b743c322c0ce0a390542f064bb0451672c6371ee1720b7dfe8b43fb6bc

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-Malkajiri 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

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-Malkajiri 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/MRP (Unit/Case) (INR)	Discount Name	Discount %/Rate	Taxable Value	CGST (Amount/Rate %)	SGST (Amount/Rate %)
1	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5n653 BatchDt: 23.07.2025 Qty:2)	21.02.3000	2.00 Case	2,714.29 40/4000		0.00	5,428.58	325.71/6.00	325.71/6.00
2	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 5L222 BatchDt: 07.07.2025 Qty:2)	21.06.9080	2.00 Case	2,898.31 45/4500		0.00	5,796.62	521.70/9.00	521.70/9.00
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L97 BatchDt: 29.06.2025 Qty:2)	11.08.1200	2.00 Case	2,239.29 33/3300		0.00	4,478.58	268.71/6.00	268.71/6.00
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L46 BatchDt: 02.08.2025 Qty:4)	11.08.1200	4.00 Case	1,289.29 95/1900		0.00	5,157.16	309.43/6.00	309.43/6.00
5	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L21 BatchDt: 22.06.2025 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
6	FG-411117-WEIKFIELD-CUSTA RD RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2025-04-L4 BatchDt: 06.06.2025 Qty:1)	21.06.9080	1.00 Case	1,449.15 75/2250		0.00	1,449.15	130.42/9.00	130.42/9.00

P. No. 1307

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Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTTG/25351569

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 %)
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DLF AP-0239173912007

Scootsy Logistics Private Limited
HSF-HYDERABAD
MATERIAL INWARD

Inward No: 1307 No. of Box: 12
Date: 26/8/25 Vehicle In Time: 11:05
Gate Pass No: Invoice Challan/DC No:
Vehicle No: TS08UP8360
Name & Sign of Receiving Staff: Mounika
Name & Sign of Security:

Total	12.00	25,594.84	1,851.60	1,851.60
Amount In Words : Twenty-Nine Thousand Two Hundred Ninety-Eight Rupees Only	Sub Total	:	25,594.84	
Net CGST : 1,851.60	CGST (+)	:	1,851.60	
Gross Wt : 141.80 KG	SGST (+)	:	1,851.60	
Net SGST : 1,851.60	Rounding	:	-0.04	
Net Wt : 118.00 KG	Invoice Total	:	29,298.00	

- (A) Outstanding for the current invoice 25,351,569 dtd 25-Aug-2025 : RS 29,298.00
- (B) Outstanding amount due till 25-Aug-2025 : RS 1,655,897.66 CR
- (A+B) Total Outstanding due towards WFPL : RS 1,626,599.66 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	2.00	5,428.58	6.00	325.71	6.00	325.71	651.42
21.06.9080	4.00	10,530.52	9.00	947.75	9.00	947.75	1,895.50
11.08.1200	6.00	9,635.74	6.00	578.14	6.00	578.14	1,156.28
Total	12.00	25,594.84		1,851.60		1,851.60	3,703.20

Amount Received In Advance/Transaction ID Net Amount : 29,298.00

Remark : Based On Sales Orders 25622261.

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

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