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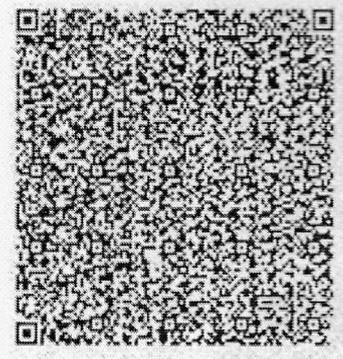
AP-105478 - Sanjane

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	: CHC220210 ✓
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25351568 ✓	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 25-Aug-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 25-Aug-2025 11:18	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 40ad19591677a0297440e53ae62daa33b4006a11212b885731c020aeca0a4b14

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-9

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/MRP (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411925-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5n653 BatchDt: 23.07.2025 Qty:1)	21.02.3000	1.00 Case	2,714.29 40/4000		0.00	2,714.29	162.86/6.00	162.86/6.00
2	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 5L218 BatchDt: 02.07.2025 Qty:1, BatchNo: 5L222 BatchDt: 07.07.2025 Qty:1)	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-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L46 BatchDt: 02.08.2025 Qty:1, BatchNo: 5L46 BatchDt: 02.08.2025 Qty:1)	11.08.1200	2.00 Case	1,289.29 95/1900		0.00	2,578.58	154.71/6.00	154.71/6.00
4	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm (BatchNo: 5N88 BatchDt: 01.05.2025 Qty:1)	21.06.9099	1.00 Case	2,318.64 90/3600		0.00	2,318.64	208.68/9.00	208.68/9.00
5	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
6	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N255 BatchDt: 23.07.2025 Qty:2)	18.05.0000	2.00 Case	7,342.37 285/11400		0.00	14,684.74	1,321.63/9.00	1,321.63/9.00
7	FG-411117-WEIKFIELD-CUSTA RD RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2025-04-L4 BatchDt: 06.06.2025 Qty:2)	21.06.9080	2.00 Case	1,449.15 75/2250		0.00	2,898.30	260.85/9.00	260.85/9.00

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

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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R-9
 Souvikas
 Ph. 6305365718
 DCFAP0239173912007

Scootsy Logistics Private Limited
HSF-HYDERABAD
MATERIAL INWARD

Inward No: 1307 No. of Box: 11
 Date: 26/8/25 Vehicle No: 11/05
 Gate Pass No: Invoice/Challan DC No:
 Vehicle No: T3080 B3360
 Name & Sign of Receiving Staff: Monica
 Name & Sign of Security:

Total	11.00	34,275.92	2,926.06	2,926.06
Amount in Words : Forty Thousand One Hundred Twenty-Eight Rupees Only		Sub Total :		34,275.92
		CGST (+) :		2,926.06
		SGST (+) :		2,926.06
		Rounding :		-0.04
Net CGST : 2,926.06	Net SGST : 2,926.06	Invoice Total :		40,128.00
Gross Wt : 115.90 KG	Net Wt : 94.00 KG			

(A) Outstanding for the current invoice 25,351,568 dtd 25-Aug-2025 : RS 40,128.00
 (B) Outstanding amount due till 25-Aug-2025 : RS 1,696,025.66 CR
 (A+B) Total Outstanding due towards WFPL : RS 1,655,897.66 CR

HSN Summary :-

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	1.00	2,714.29	6.00	162.86	6.00	162.86	325.72
21.06.9080	5.00	11,979.67	9.00	1078.18	9.00	1,078.18	2,156.36
11.08.1200	2.00	2,578.58	6.00	154.71	6.00	154.71	309.42
21.06.9099	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
Total	11.00	34,275.92		2,926.06		2,926.06	5,852.12

Amount Received In Advance/Transaction ID : Net Amount : 40,128.00

Remark : Based On Sales Orders 25622260.

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,
 Jayathnagar, Medchal, Dist
 Hyderabad-501505. T.S

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