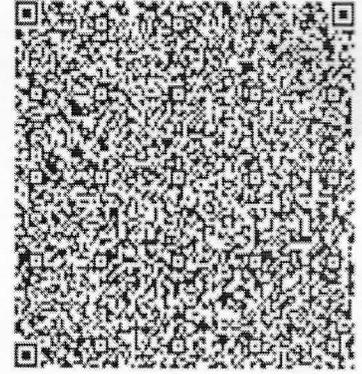


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**WeikFIELD****Weikfield Foods Pvt. Ltd.**Plot No: 5-65/ 1& 2, Survey No.603 part ,Pedda Amberpet
Village,Hayath Nagar, Mandal Ranga Reddy District,Hyderabad,C&F

AGENTS : GRACE LOGISTICS ,HYDERABAD.

Hyderabad,501505,Telangana,India

**Tax Invoice**

GSTIN No.	: 36AAACW4202F1ZR	Customer PO/Date	: CHM187938
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25351664	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 04-Sep-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 04-Sep-2025 12:50	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 6d668fcc755fc299b7e1196c42d183ffd2c04079c7f6a328852187df0752a087

Details of Receiver (Billed To)CM00205
SCOOTSY LOGISTICS PRIVATE LIMITED
(SHM) Survey No.45/A/2 (OLD SY No.45), Kandlakoya Village,Medchal
Mandal Dist Hyderabad,

HYDERABAD 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
(SHM) Survey No.45/A/2 (OLD SY No.45), Kandlakoya Village,Medchal
Mandal Dist Hyderabad,

HYDERABAD 501401

Telangana India

State : Telangana

State Code : 36

GSTIN No. : 36AAVCS1691R2Z5

PAN No. : AAVCS1691R

FSSAI No. : 13622034000083

FSSAI Exp Date : 10-Feb-2024

Transport DetailsDelivery 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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5n653 BatchDt: 23.07.2025 Qty:3)	21.02.3000	3.00 Case	2,714.29 40/4000		0.00	8,142.87	488.57/6.00	488.57/6.00
2	FG-411106-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100gm {BatchNo: 5L225 BatchDt: 09.07.2025 Qty:3}	21.06.9080	3.00 Case	2,898.31 45/4500		0.00	8,694.93	782.54/9.00	782.54/9.00
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L45 BatchDt: 02.08.2025 Qty:1)	11.08.1200	1.00 Case	1,289.29 95/1900		0.00	1,289.29	77.36/6.00	77.36/6.00
4	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm {BatchNo: 5L22 BatchDt: 12.07.2025 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
5	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
6	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N192 BatchDt: 19.08.2025 Qty:2)	28.36.3000	2.00 Case	2,318.64 36/3600		0.00	4,637.28	417.36/9.00	417.36/9.00

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTTG/25351664

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 (%))
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SCOOTSY LOGISTICS PRIVATE LIMITED
HYD IMFC I
MATERIAL INWARD

Inward No. 7919 No. of Box 12
 Date: 05/09/25 8.552
 Veh. No. T.S.7.VE.U.04
 Driver Sign & Mob. No. 9121365012 SAC
 Name & Sign of Receiving Staff: S. Y. V. K. A. M.
 Name & Sign of Security: S.

Total	12.00	40,733.86	3,383.09	3,383.09
Amount In Words : Forty-Seven Thousand Five Hundred Rupees Only		Sub Total	:	40,733.86
		CGST (+)	:	3,383.09
		SGST (+)	:	3,383.09
Net CGST : 3,383.09	Net SGST : 3,383.09	Rounding	:	-0.04
Gross Wt : 140.60 KG	Net Wt : 114.00 KG	Invoice Total	:	47,500.00

- (A) Outstanding for the current invoice 25,351,664 dtd 04-Sep-2025 : RS 47,500.00
- (B) Outstanding amount due till 04-Sep-2025 : RS 1,271,603.66 CR
- (A+B) Total Outstanding due towards WFPL : RS 1,224,103.66 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	3.00	8,142.87	6.00	488.57	6.00	488.57	977.14
21.06.9080	4.00	11,979.68	9.00	1078.17	9.00	1,078.17	2,156.34
11.08.1200	1.00	1,289.29	6.00	77.36	6.00	77.36	154.72
28.36.3000	2.00	4,637.28	9.00	417.36	9.00	417.36	834.72
Total	12.00	40,733.86		3,383.09		3,383.09	6,766.18

Amount Received In Advance/Transaction ID	Net Amount	:	47,500.00
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Remark : Based On Sales Orders 25622378.

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, P. No. 2
 Pedda Amberpet Village,
 Hayathnagar Mandal, Dist
 Hyderabad-501505. T.S
 Authorised Signatory