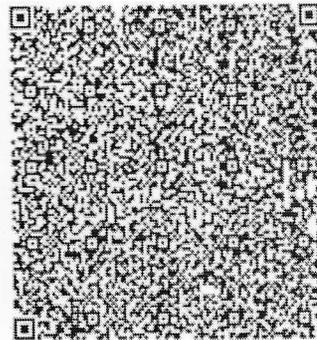


7919  
8152

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	: CHM187254
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25351665	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 04-Sep-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 04-Sep-2025 12:51	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 68c9af557513dca51a5c1cd2e96f41b9df90b33b1f4cb1ab25f361c8d19b2d86

Details of Receiver (Billed To)	Details of Consignee (Shipped To)
CM00205 <b>SCOOTSY LOGISTICS PRIVATE LIMITED</b> (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	CM00205 <b>SCOOTSY LOGISTICS PRIVATE LIMITED</b> (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 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-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

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

Transport Details

Delivery Terms : Goods Once Dispatched will not be taken back LR Date : E-Way Bill No. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTTG/25351665

Page 2 of 2

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 IMFC1**  
**MATERIAL INWARD**

Inward No. 7919 No. of Box 1  
 Date: 05/09/25 Veh. No: 8153  
 Veh. No: ES07UEY Inward No: 9121365012  
 Driver Sign & Mob. No: 9121365012 sd  
 Name & Sign of Receiving Staff: S. Navan  
 Name & Sign of Security: [Signature]

Total	1.00	3,284.75	295.63	295.63
Amount In Words : Three Thousand Eight Hundred Seventy-Six Rupees Only				
Sub Total		3,284.75		
CGST (+)		295.63		
SGST (+)		295.63		
Rounding		-0.01		
Invoice Total		3,876.00		

- (A) Outstanding for the current invoice 25,351,665 dtd 04-Sep-2025 : RS 3,876.00
- (B) Outstanding amount due till 04-Sep-2025 : RS 1,227,979.66 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	
21.06.9080	1.00	3,284.75	9.00	295.63	9.00	295.63	591.26
<b>Total</b>	<b>1.00</b>	<b>3,284.75</b>		<b>295.63</b>		<b>295.63</b>	<b>591.26</b>

Amount Received In Advance/Transaction ID : Net Amount : 3,876.00

Remark : Based On Sales Orders 25622379.

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.	Weikfield Foods Pvt. Ltd.
Bank Name : HDFC	Branch : HDFC A/C No. 12100120000017
Account No. : 12100120000017	RTGS Code : HDFC0001210
Reverse Charge Applicable : NO	

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

**Weikfield Foods Pvt. Ltd**  
 5-63/1, Survey No. 603 Part  
 Pedda Amberpet Village,  
 Hyderabad-501505