

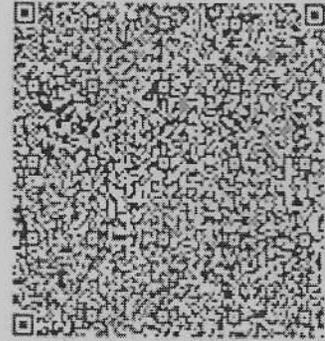
Original For Buyer     Duplicate For Transporter     Triplicate For Assessee     Extra Copy

8185  
11/201



**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	: CHM189719
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25351698	Email id	: hyderabadcf@weikfield.com
Invoice Date	: 11-Sep-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 11-Sep-2025 12:16	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : c9c48411a3265e69ab2681bf70482b9d0b0edacbd5dffa2e24cebac4622f73d2

**Details of Receiver (Billed To)**

**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  
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED  
Ph /Email : 9791454469/vinoth.kumarp@scootsy.com

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 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	PG-411133-WEIKFIELD-CUSTAR D PDR-MANGO-PKT-100X75gm (BatchNo: 5N21 BatchDt: 11.06.2025 Qty:1) <i>100</i>	21069080	1.00 Case	3,542.37 55/5500		0.00	3,542.37	318.81/9.00	318.81/9.00

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/25351698

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 [%])
---------	---------------------------------------	----------	-------------------	----------------------------------	------------------	--------------------	------------------	------------------------------	------------------------------

**SCOOTSY LOGISTICS PRIVATE LIMITED**  
**HYD IMFC1**  
**MATERIAL INWARD**  
 Inward No. 8182 / 1  
 Date: 12/9/25 / 1101  
 Vch. No. 1111  
 Driver Sign & Mod. No. 2013  
 Name & Sign of Receiving Sign: Sam Joh (Prased)  
 Name & Sign of Security: [Signature]

Total	1.00	3,542.37	318.81	318.81
Amount In Words : Four Thousand One Hundred Eighty Rupees Only				
Sub Total		3,542.37		
CGST (+)			318.81	
SGST (+)				318.81
Net CGST : 318.81	Net SGST : 318.81			
Gross Wt : 9.30 KG	Net Wt : 7.50 KG			
				Rounding : 0.01
				Invoice Total : 4,180.00

- (A) Outstanding for the current invoice 25,351,698 dtd 11-Sep-2025 : RS 4,180.00
- (B) Outstanding amount due till 11-Sep-2025 : RS 1,167,357.92 CR
- (A+B) Total Outstanding due towards WFPL : RS 1,163,177.92 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9080	1.00	3,542.37	9.00	318.81	9.00	318.81	637.62
<b>Total</b>	<b>1.00</b>	<b>3,542.37</b>		<b>318.81</b>		<b>318.81</b>	<b>637.62</b>

Amount Received In Advance/Transaction ID : Net Amount : 4,180.00

Remark : Based On Sales Orders 25622445.

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,  
 Peuda, Ambegaon, Pet Village,  
 Jayathnagar Mandal, Dist

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