

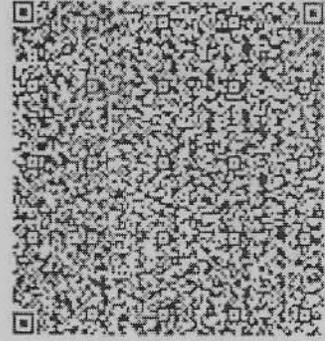
Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

8195
11:01



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	: CHM191082
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25351697	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 11-Sep-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 11-Sep-2025 12:15	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 4da97735ccd1c58bdf1f791564aa89aec85ccb702b015bb0715a8c69dd05649d

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. :36AAVCS1691R225 PAN No. :AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
Ph /Email : 9791454469/vinoth.kumar@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. :36AAVCS1691R225 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-411106-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100gm (BatchNo: 5L228 BatchDt: 12-07-2025 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
2	FG-411133-WEIKFIELD-CUSTAR D PDR-MANGO-PKT-100X75gm (BatchNo: 5N21 BatchDt: 12-06-2025 Qty:1)	21.06.9080	1.00 Case	3,542.37 55/5500		0.00	3,542.37	318.81/9.00	318.81/9.00
3	FG-411331-WEIKFIELD-COCOA PDR-PIAR-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
4	FG-411117-WEIKFIELD-CUSTAR D RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2025-05 BatchDt: 07-08-2025 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

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

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/25351697

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 %)
---------	---------------------------------------	----------	----------------	----------------------------	---------------	-----------------	---------------	----------------------	----------------------

SCOOTSY LOGISTICS PRIVATE LIMITED
HYD IMFC1
MATERIAL INWARD

Inward No. 885 No. of Box 6
 Date: 12/9/25 V. No. 1000
 Veh. No. TC 17 203
 Driver Sign & Mob. No. 9390019235 *Prasad*
 Name & Sign of Receiving Staff Sc-santosh
 Name & Sign of Security [Signature]

Total	6.00	25,472.88	2,292.56	2,292.56
Amount In Words : Thirty Thousand Fifty-Eight Rupees Only	Sub Total	:	25,472.88	
	CGST (+)	:	2,292.56	
	SGST (+)	:	2,292.56	
Net CGST : 2,292.56	Net SGST : 2,292.56	Rounding	:	0.00
Gross Wt : 58.70 KG	Net Wt : 45.50 KG	Invoice Total	:	30,058.00

(A) Outstanding for the current invoice 25,351,697 dtd 11-Sep-2025 : RS 30,058.00
 (B) Outstanding amount due till 11-Sep-2025 : RS 1,193,235.92 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	
18.05.0000	2.00	14,684.74	9.00	1321.63	9.00	1,321.63	2,643.26
21.06.9080	4.00	10,788.14	9.00	970.93	9.00	970.93	1,941.86
Total	6.00	25,472.88		2,292.56		2,292.56	4,585.12

Amount Received In Advance/Transaction ID Net Amount : 30,058.00

Remark : Based On Sales Orders 25622444.

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 Part,
 Pedda Amberpet Village,
 Jayathnagar Mandal, Dist.
 Hyderabad-501505, T.S.
 Authorised Signatory

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