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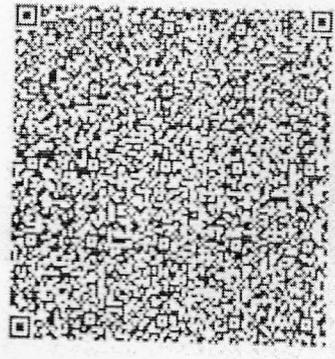
Srivani

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	: CHC226768
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25351713	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 13-Sep-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 13-Sep-2025 11:18	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 0fbfce6573a63cfbb636354014649b1d8bd28576b9d5896e27d3ba543 ca74c26

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.kumar@scootsy.com

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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-411133-WEIKFIELD-CUSTAR D PDR-MANGO-PKT-100X75gm (BatchNo: 5N21 BatchDt: 11.05.2025 Qty:1)	21.06.9080	100 Case	3,542.37 55/5500		0.00	3,542.37	318.81/9.00	318.81/9.00
2	FG-411117-WEIKFIELD-CUSTA RD RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2025-05 BatchDt: 07.08.2025 Qty:1)	21.06.9080	36 Case	1,449.15 75/2250		0.00	1,449.15	130.42/9.00	130.42/9.00
3	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N192 BatchDt: 19.08.2025 Qty:1)	28.36.3000	100 Case	2,318.64 36/3600		0.00	2,318.64	208.68/9.00	208.68/9.00
			230						

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/25351713 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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6305365718
TS08UB8360
PCFAP02391327192007

Scootsy Logistics Private Limited
HYDERABAD
MATERIAL INWARD

Inward No: 620 No. of Box: 5
Date: 15/09/25 Vehicle: Time: 10:50
Gate Pass No: Invoice/Consignment No:
Vehicle No: TS08UB8360
Name & Sign of Receiving Staff: manasa
Name & Sign of Security: Sevana

Total	3.00	7,310.16	657.91	657.91
Amount In Words :	Eight Thousand Six Hundred Twenty-Six Rupees Only			
Net CGST : 657.91	Net SGST : 657.91	Sub Total :	7,310.16	
Gross Wt : 28.30 KG	Net Wt : 23.50 KG	CGST (+) :	657.91	
		SGST (+) :	657.91	
		Rounding :	0.02	
		Invoice Total :	8,626.00	

- (A) Outstanding for the current invoice 25,351,713 dtd 13-Sep-2025 : RS 8,626.00
- (B) Outstanding amount due till 13-Sep-2025 : RS 1,124,949.92 CR
- (A+B) Total Outstanding due towards WFPL : RS 1,116,323.92 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9080	2.00	4,991.52	9.00	449.23	9.00	449.23	898.46
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
Total	3.00	7,310.16		657.91		657.91	1,315.82

Amount Received In Advance/Transaction ID : Net Amount : 8,626.00
Remark : Based On Sales Orders 25622459.

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.
Pedda Amberpet Village,
Hayathnagar Mandal, Dist
Hyderabad 507505, T.S
Authorised Signatory

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