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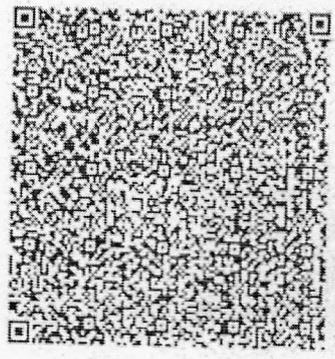
Srivani

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.	: 36AACW4202F12R	Customer PO/Date	: CHC229571
PAN No.	: AACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25351712	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 13-Sep-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 13-Sep-2025 11:17	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 5007ac293bee12c77cdd805c10b2d6271e044554dcf6f1d168e5cd8693867989

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-Malkajiri 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  
 Medcha, Ranga Reddy, Telangana, 501401  
 Sy. No. 518, 527, Opp. RDC Concrets, Kistapur Village,  
 Medchal-Malkajiri 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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm ( BatchNo: 5N749 BatchDt: 20.08.2025 Qty:2)	21.02.3000	2.00 Case	2,714.29 40/4000		0.00	5,428.58	325.71/6.00	325.71/6.00
2	FG-411106-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100gm ( BatchNo: 5L228 BatchDt: 11.07.2025 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
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm ( BatchNo: 5L43 BatchDt: 21.07.2025 Qty:4)	11.08.1200	4.00 Case	2,239.29 33/3300		0.00	8,957.16	537.43/6.00	537.43/6.00
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 5L45 BatchDt: 02.08.2025 Qty:3)	11.08.1200	3.00 Case	1,289.29 95/1900		0.00	3,867.87	232.07/6.00	232.07/6.00
5	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm ( BatchNo: 5N192 BatchDt: 19.08.2025 Qty:4)	28.36.3000	4.00 Case	2,318.64 36/3600		0.00	9,274.56	834.71/9.00	834.71/9.00

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

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 (%))
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Srinivas  
6305365718  
TC08UB8360  
DC FAP02391327192007

**Scootsy Logistics Private Limited**  
HSR HYDERABAD  
MATERIAL INWARD

Inward No: 620 No. of Box: 15  
Date: 15/9/25 Vehicle In Time: 6:15  
Gate Pass No: Invoice Challan No:  
Vehicle No: TC08UB8360  
Name & Sign of Receiving Staff: Manu  
Name & Sign of: Sreenidhi

Total	15.00	33,324.79	2,451.62	2,451.62
Amount In Words : Thirty-Eight Thousand Two Hundred Twenty-Eight Rupees Only				
Sub Total		33,324.79		
CGST (+)			2,451.62	
SGST (+)			2,451.62	
Rounding				-0.03
Invoice Total				38,228.00

(A) Outstanding for the current invoice 25,351,712 dtd 13-Sep-2025 : RS 38,228.00  
(B) Outstanding amount due till 13-Sep-2025 : RS 1,154,551.92 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	
21.02.3000	2.00	5,428.58	6.00	325.71	6.00	325.71	651.42
21.06.9080	2.00	5,796.62	9.00	521.70	9.00	521.70	1,043.40
11.08.1200	7.00	12,825.03	6.00	769.50	6.00	769.50	1,539.00
28.36.3000	4.00	9,274.56	9.00	834.71	9.00	834.71	1,669.42
<b>Total</b>	<b>15.00</b>	<b>33,324.79</b>		<b>2,451.62</b>		<b>2,451.62</b>	<b>4,903.24</b>

Amount Received In Advance/Transaction ID : Net Amount : 38,228.00

Remark : Based On Sales Orders 25622458.

**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,  
Jayathalambad, Dist  
Hyderabad-501505. T.S