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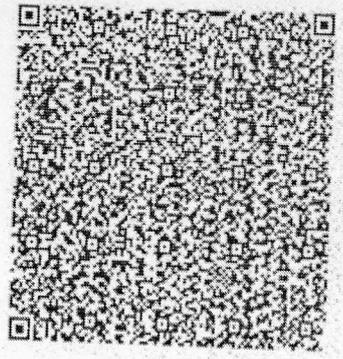
G.P-110356  
Srivani

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	: CHC229572
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25351716	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 13-Sep-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 13-Sep-2025 12:29	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : e49b630c3409dd4dcc5bf4e03a7700fccb2765fc174e6fb2d616d6b3d621bd2

**Details of Receiver (Billed To)**

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

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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-431528-ECD VALLEY-ORGANIC TEA-CLASSIC GREEN-PKT-40X25Nos ( BatchNo: 5LM224 BatchDt: 13.08.2025 Qty:2)	09.02.1010	2.00 Case	6,369.52 220/8800		0.00	12,739.04	318.48/2.50	318.48/2.50

80

**Transport Details**

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

Customer Name : SCOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTTG/25351716

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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original  
6305365718  
TS 08UB8 360  
DCFA P02391327192007

**Scotsy Logistics Private Limited**  
HSF-HYDERABAD  
MATERIAL INWARD

Inward No: 626 No. of Box: 2  
Date: 15/9/25 Vehicle In Time: 10:10  
Gate Pass No: Invoice Chalan/DC No:  
Vehicle No: TS 08UB8360  
Name & Sign of Receiving Staff: manasa  
Name & Sign of Security: Sepant

Total	2.00	12,739.04	318.48	318.48
Amount in Words : Thirteen Thousand Three Hundred Seventy-Six Rupees Only				
Net CGST : 318.48	Net SGST : 318.48			
Gross Wt : 3.40 KG	Net Wt : 2.00 KG			
		12,739.04	318.48	318.48

(A) Outstanding for the current invoice 25,351,716 dtd 13-Sep-2025 : RS 13,376.00  
(B) Outstanding amount due till 13-Sep-2025 : RS 1,116,323.92 CR  
(A+B) Total Outstanding due towards WFPL : RS 1,102,947.92 CR

**HSN Summary :-**

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
09.02.1010	2.00	12,739.04	2.50	318.48	2.50	318.48	636.96
<b>Total</b>	<b>2.00</b>	<b>12,739.04</b>		<b>318.48</b>		<b>318.48</b>	<b>636.96</b>

Amount Received In Advance/Transaction ID :      Net Amount : 13,376.00

Remark : Based On Sales Orders 25622457.

**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 - 505. T.S  
Authorised Signatory

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