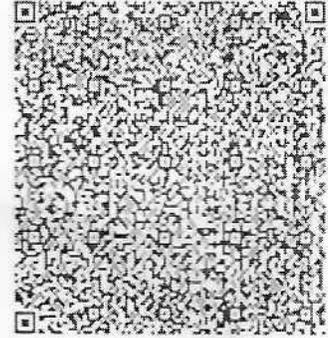


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

8856
9/02

WeikFIELD
 Plot No: 5-65/ 1& 2, Survey No 003 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	: CHM192465
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25351739	Email Id	: hyderabadcl@weikfield.com
Invoice Date	: 16-Sep-2025	Contact Number	: 774838735, 08106086145
Date & Time Of Supply	: 16-Sep-2025 11:10	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 6d6fab9f4e56d40c3c6206d6f068e4de4aed08b4ff272e51f97be6c511b3bba

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.	:
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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: 5L224 BatchDt: 08.07.2025 Qty:1, BatchNo: 5L228 BatchDt: 11.07.2025 Qty:3)	21.06.9080	4.00 Case	2,898.31 45/4500		0.00	11,593.24	1,043.39/9.00	1,043.39/9.00
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L43 BatchDt: 21.07.2025 Qty:4)	11.03.1200	4.00 Case	2,239.29 33/3300		0.00	8,957.16	537.43/6.00	537.43/6.00
3	FG-411103-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L23 BatchDt: 15.07.2025 Qty:1)	21.06.9080	1.00 Case	3,284.75 85/8100		0.00	3,284.75	295.63/9.00	295.63/9.00
4	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N255 BatchDt: 23.07.2025 Qty:1)	18.05.0000	1.00 Case	7,342.37 285/11400		0.00	7,342.37	660.81/9.00	660.81/9.00
5	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N185 BatchDt: 10.08.2025 Qty:3)	28.36.3000	3.00 Case	2,318.64 36/3600		0.00	6,955.92	626.03/9.00	626.03/9.00

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED Invoice No.: GTTG/25351739

Sr. No.	Product No. & Description Batch No.	HSN Code	Quantity (UDM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount %/Rate	Taxable Value	CGST (Amount/Rate [%])	SGST (Amount/Rate [%])
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SCOOTSY LOGISTICS PRIVATE LIMITED
 HYD IMFO1
 MATERIAL INWARD
 Inward No. 8856 No. of Box 13
 Date: 17/9/25 Time: 9:2
 Veh. No. TS070K2472
 Driver Sign & Mob. No. Sathish 6304889144
 Name & Sign of Receiving Staff: Akshitha
 Name & Sign of Security : [Signature]

Total	13.00	38,133.44	3,163.29	3,163.29
Amount In Words : Forty-Four Thousand Four Hundred Sixty Rupees Only	Sub Total	38,133.44	CGST (+)	3,163.29
Net CGST : 3,163.29	Net SGST : 3,163.29	CGST (+)	3,163.29	SGST (+)
Gross Wt : 156.60 KG	Net Wt : 128.00 KG	Rounding	-0.02	Invoice Total
				44,460.00

- (A) Outstanding for the current invoice 25,351,739 dtd 16-Sep-2025 : RS 44,460.00
- (B) Outstanding amount due till 16-Sep-2025 : RS 1,102,947.92 CR
- (A+B) Total Outstanding due towards WFPL : RS 1,058,487.92 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	1.00	7,342.37	9.00	660.81	9.00	660.81	1,321.62
11.06.9080	5.00	14,877.99	9.00	1339.02	9.00	1,339.02	2,678.04
11.08.1200	4.00	8,957.16	6.00	537.43	6.00	537.43	1,074.86
08.36.3000	3.00	6,955.92	9.00	626.03	9.00	626.03	1,252.06
Total	13.00	38,133.44		3,163.29		3,163.29	6,326.58

Amount Received In Advance/Transaction ID : Net Amount : 44,460.00
 Remark : Based On Sales Orders 25622503.

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 GST Benefit Scheme/Promotion.

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 Ammaspet Village,
 Hayathnagar Mandal, Dist
 Hyderabad-501505. T.S

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