

8929  
9/11/25

Original For Buyer

Duplicate For Transporter

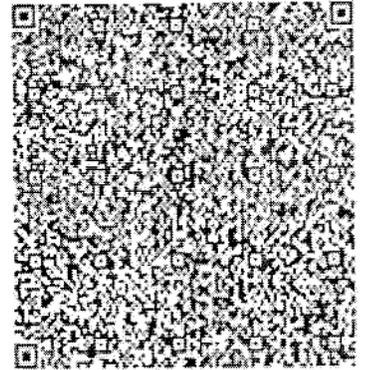
Triplicate For Assessee

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**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 : CHM193767  
PAN No. : AAACW4202F Contact Person : Mr. V. Sandeep  
Invoice No. : GTTG/25351754 Email Id : hyderabadcl@weikfield.com  
Invoice Date : 17-Sep-2025 Contact Number : 7794836735, 08106086145  
Date & Time Of Supply : 17-Sep-2025 12:31 FSSAI No. : 13621010000744  
Place Of Supply : Telangana CIN No. : U15549MH1998 PTC114249

IRN No. : b28eee2a004c4cff6a708c104103e0ae1d1c18ba920ec0a39dd3787bb4923e87

**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. : 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  
(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. :

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	FC-411108-WEIKFIELD-CUSTAR PDR-VANILLA-PKT-60X200gm ( BatchNo: 5L23 BatchDt: 14.07.2025 Qty:2)	21.06.9080	200 Case	3,284.75 85/5100		0.00	6,569.50	591.26/9.00	591.26/9.00
2	FC-411117-WEIKFIELD-CUSTA RTE-VANILLA-TETRA PKT-30X200ml ( BatchNo: WIP2025-05 BatchDt: 07.08.2025 Qty:1)	21.06.9080	30 Case	1,449.15 75/2250		0.00	1,449.15	130.42/9.00	130.42/9.00
			150						

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/25351754

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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**SCOTSY LOGISTICS PRIVATE LIMITED**  
 HYD IMFC 1  
 MATERIAL INWARD  
 Inward No. 89929 No. of Box 3  
 Date: 18/9/15 To: 9:00  
 Veh. No. TS08CB830  
 Driver Sign & Mob. No. 6305305718 59-9 N/A  
 Name & Sign of Receiving Staff: P. S. W. R.  
 Name & Sign of Security: [Signature]

Total	3.00	8,018.65	721.68	721.68
Amount In Words : Nine Thousand Four Hundred Sixty-Two Rupees Only				
Sub Total				8,018.65
CGST (+)				721.68
SGST (+)				721.68
Rounding				-0.01
Invoice Total				9,462.00
Net CGST : 721.68	Net SGST : 721.68			
Gross Wt : 35.00 KG	Net Wt : 30.00 KG			

- (A) Outstanding for the current invoice 25,351,754 dtd 17-Sep-2025 : RS 9,462.00
- (B) Outstanding amount due till 17-Sep-2025 : RS 978,687.92 CR
- (A+B) Total Outstanding due towards WFPL : RS 969,225.92 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount	
			Rate	Amount	Rate	Amount		
21069080	3.00	8,018.65	9.00	721.68	9.00	721.68	1,443.36	
<b>Total</b>	<b>3.00</b>	<b>8,018.65</b>		<b>721.68</b>		<b>721.68</b>	<b>1,443.36</b>	
Amount Received In Advance/Transaction ID							Net Amount	9,462.00

Remark : Based On Sales Orders 25622515.

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 : HDFCA/CNo. 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,  
 Rayathnagar Mandal, Dist  
 Hyderabad-501190  
 Authorised Signatory