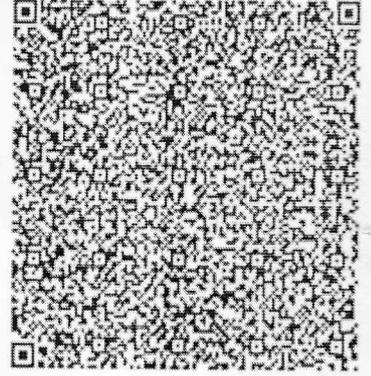


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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



E-S
804
10105
8/11/20 12:00

Sp: 111255
GPP Scatw
Chcpo: 250989

Tax Invoice

GSTIN No. : 36AAACW4202F1ZR	Customer PO/Date : CHC230989
PAN No. : AAACW4202F	Contact Person : Mr. V. Sandeep
Invoice No. : GTTG/25351750	Email Id : hyderabadcf@weikfield.com
Invoice Date : 17-Sep-2025	Contact Number : 7794836735, 08106086145
Date & Time Of Supply : 17-Sep-2025 12:20	FSSAI No. : 13621010000744
Place Of Supply : Telangana	CIN No. : U15549MH1998 PTC114249

IRN No. : 33e20cb54f412550b125b88768ce37e1f8e8b38e9a5acfb2e2365e216cae32b

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.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-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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: SN747 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:4)	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
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: SL103 BatchDt: 23.07.2025 Qty:3)	11.08.1200	3.00 Case	2,239.29 33/3300		0.00	6,717.87	403.07/6.00	403.07/6.00
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-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L23 BatchDt: 15.07.2025 Qty:1)	21.06.9080	1.00 Case	3,284.75 85/5100		0.00	3,284.75	295.63/9.00	295.63/9.00
6	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N185 BatchDt: 10.08.2025 Qty:2)	28.36.3000	2.00 Case	2,318.64 36/3600		0.00	4,637.28	417.36/9.00	417.36/9.00

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400
300
60
60
200
1220

15.15

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/25351750

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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Sainival
6305365718
DLF-AP029137912007

Scootsy Logistics Private Limited
HSF-HYDERABAD
MATERIAL INWARD
D5
Inward No: 804 No. of Box: 15
Date: 18/9/25 Vehicle No: 1015
Gate Pass No: Invoice/Challan/DC No:
Vehicle No: T508 UA 8369
Name & Sign of Receiving Staff: Sujan
Name & Sign of Security: Sapan

Total	15.00	35,529.59	2,717.23	2,717.23
Amount In Words : Forty Thousand Nine Hundred Sixty-Four Rupees Only		Sub Total		35,529.59
		CGST (+)		2,717.23
		SGST (+)		2,717.23
Net CGST : 2,717.23	Net SGST : 2,717.23	Rounding		-0.05
Gross Wt : 183.40 KG	Net Wt : 152.00 KG	Invoice Total		40,964.00

(A) Outstanding for the current invoice 25,351,750 dtd 17-Sep-2025 : RS 40,964.00
(B) Outstanding amount due till 17-Sep-2025 : RS 1,058,487.92 CR
(A+B) Total Outstanding due towards WFPL : RS 1,017,523.92 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	5.00	14,877.99	9.00	1339.02	9.00	1,339.02	2,678.04
11.08.1200	6.00	10,585.74	6.00	635.14	6.00	635.14	1,270.28
28.36.3000	2.00	4,637.28	9.00	417.36	9.00	417.36	834.72
Total	15.00	35,529.59		2,717.23		2,717.23	5,434.46

Amount Received In Advance/Transaction ID : Net Amount : 40,964.00
Remark : Based On Sales Orders 25622519.

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.
5-83/1, Survey No. 603 Part,
Pedda Amberpet Village,
Hayathnagar Mandal, Dist
Hyderabad-501505. T.S
Authorised Signatory