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Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

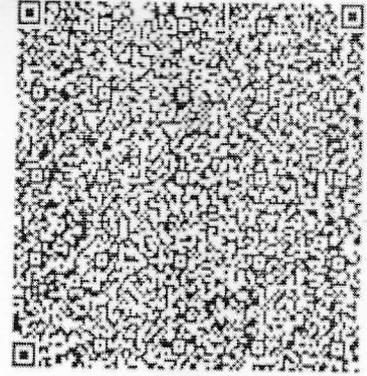


Weikfield Foods Pvt. Ltd.

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

R-5

CHC PO 23/12/27



Tax Invoice

GSTIN No.	: 36AAACW4202F1ZR	Customer PO/Date	: CHC231227
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25351751	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 17-Sep-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 17-Sep-2025 12:23	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 86e3afc588b17ad987a31c32be45fd09beab0b0b1dfbf0a03f893e06418d1248

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-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L23 BatchDt: 15.07.2025 Qty:2)	21.06.9080	2.00 Case	3,284.75 85/5100		0.00	6,569.50	591.26/9.00	591.26/9.00

120

2-4B

Transport Details

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/25351751

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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Soinway
6305365718

OLFAP029137912007

Scootsy Logistics Private Limited
HSF-HYDERABAD
MATERIAL INWARD
D5
 Inward No: *804* No. of Box: *2*
 Date: *18/9/25* Vehicle In Time: *10:15*
 Gate Pass No: Invoice/Challan/DC No.
 Vehicle No: *TS080B8360*
 Name & Sign of Receiving Staff: *Sapant*
 Name & Sign: *Sapant*

Total	2.00	6,569.50	591.26	591.26
Amount In Words : Seven Thousand Seven Hundred Fifty-Two Rupees Only	Sub Total	:		6,569.50
	CGST (+)	:		591.26
	SGST (+)	:		591.26
Net CGST : 591.26	Net SGST : 591.26	Rounding	:	-0.02
Gross Wt : 28.00 KG	Net Wt : 24.00 KG	Invoice Total	:	7,752.00

- (A) Outstanding for the current invoice 25,351,751 dtd 17-Sep-2025 : RS 7,752.00
- (B) Outstanding amount due till 17-Sep-2025 : RS 1,017,523.92 CR
- (A+B) Total Outstanding due towards WFPL : RS 1,009,771.92 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9080	2.00	6,569.50	9.00	591.26	9.00	591.26	1,182.52
Total	2.00	6,569.50		591.26		591.26	1,182.52

Amount Received In Advance/Transaction ID : Net Amount : 7,752.00

Remark : Based On Sales Orders 25622518.

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

cd
 Weikfield Foods Pvt. Ltd.
 5-83/1, Survey No. 683 Part,
 Pedda Amberpet Village,
 Hayathnagar Mandal, Dist
 Hyderabad-501505. T.S
 Authorised Signatory