

R-S ST 11:48 11:48 11:25

Original For Buyer Duplicate For Transporter Triplicate For Assessee

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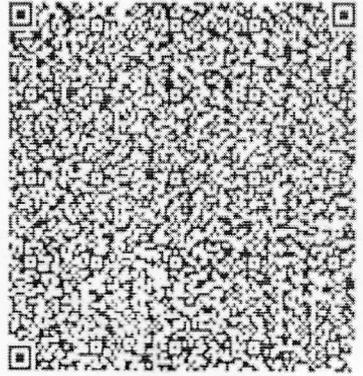


Weikfield Foods Pvt. Ltd.

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

804 90105

SCOOTY
 CHCPO:232004



Tax Invoice

GSTIN No.	: 36AAACW4202F1ZR	Customer PO/Date	: CHC232004
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25351752	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 17-Sep-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 17-Sep-2025 12:25	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 0486534fd9f66076dbb270b0897ff24285698895134a1c73fbd6576cf0bfd413

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
 Cent 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: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
2	FG-411117-WEIKFIELD-CUSTA RD RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2025-05 BatchDt: 07.08.2025 Qty:2)	21.06.9080	2.00 Case	1,449.15 75/2250		0.00	2,898.30	260.85/9.00	260.85/9.00
			60 60 120						
				3 c/B					

Customer Name : SCOTSY LOGISTICS PRIVATE LIMITED Invoice No. : GTTG/25351752

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
HSF-HYDERABAD
MATERIAL INWARD
 05
 Inward No. 804 No. of Box: 5
 Date: 18/9/25 Vehicle In: 10:5
 Gate Pass No.: Invoice No.:
 Vehicle No.: TS 08 0B 8360
 Name & Sign of Receiver: *Sejpan*
Sejpan

Scotsy
Scotsy
6305365718
DLPA029137912007

Total	3.00	6,183.05	556.48	556.48
Amount In Words : Seven Thousand Two Hundred Ninety-Six Rupees Only	Sub Total	:	6,183.05	
Net CGST : 556.48	CGST (+)	:	556.48	
Gross Wt : 28.00 KG	SGST (+)	:	556.48	
Net SGST : 556.48	Rounding	:	-0.01	
Net Wt : 24.00 KG	Invoice Total	:	7,296.00	

(A) Outstanding for the current invoice 25,351,752 dtd 17-Sep-2025 : RS 7,296.00
 (B) Outstanding amount due till 17-Sep-2025 : RS 1,009,771.92 CR
 (A+B) Total Outstanding due towards WFPL : RS 1,002,475.92 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9080	3.00	6,183.05	9.00	556.48	9.00	556.48	1,112.96
Total	3.00	6,183.05		556.48		556.48	1,112.96

Amount Received In Advance/Transaction ID Net Amount : 7,296.00

Remark : Based On Sales Orders 25622517.

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