

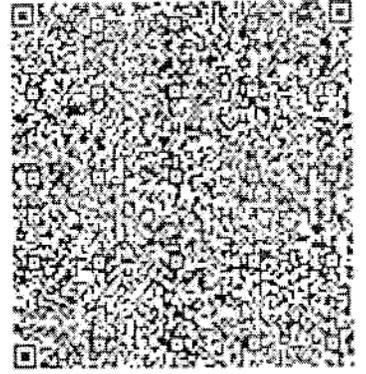
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Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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



Tax Invoice

GSTIN No.	: 36AAACW4202F12R	Customer PO/Date	: CHM193526
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25351753	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 17 Sep-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 17-Sep-2025 12:27	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 95c4232258ea3eda224f2f7506957cdf743b37e9e49589535b5f3ca2c26773c2

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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N747 BatchDt: 20/08.2025 Qty:1)	21.02.3000	100 Case	2,714.29 40/4000		0.00	2,714.29	162.86/6.00	162.86/6.00	
2	FG-411106-WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100gm (BatchNo: 5L228 BatchDt: 11/07.2025 Qty:2)	21.06.9080	200 Case	2,898.31 45/4500		0.00	5,796.62	521.70/9.00	521.70/9.00	
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L103 BatchDt: 22/07.2025 Qty:1)	11.08.1200	100 Case	2,239.29 33/3300		0.00	2,239.29	134.36/6.00	134.36/6.00	
4	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N255 BatchDt: 22/07.2025 Qty:1)	18.05.0000	40 Case	7,342.37 285/11400		0.00	7,342.37	660.81/9.00	660.81/9.00	
5	FG-411385-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N185 BatchDt: 10/08.2025 Qty:1)	28.36.3000	100 Case	2,318.64 36/3600		0.00	2,318.64	208.68/9.00	208.68/9.00	
			510							

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/25351753

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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SCOOTSY LOGISTICS PRIVATE LIMITED
 HYDRAFCI
 MATERIAL INWARD
 Inward No. 8929 No. of Box 6
 Date: 18/9/25
 Veh. No. TS08CB 8360
 Driver Sign & ID No. 6205305718
 Name & Sign of Receiving Party: P. SCOOTSY
 Date & Sign of Security: [Signature]

Total	6.00	20,411.21	1,688.41	1,688.41	
Amount In Words:	Twenty-Three Thousand Seven Hundred Eighty-Eight Rupees Only			Sub Total	20,411.21
Net CGST	1,688.41	Net SGST	1,688.41	CGST (+)	1,688.41
Gross Wt	69.60 KG	Net Wt	56.00 KG	SGST (+)	1,688.41
				Rounding	-0.03
				Invoice Total	23,788.00

- (A) Outstanding for the current invoice 25,351,753 dtd 17-Sep-2025 : RS 23,788.00
- (B) Outstanding amount due till 17-Sep-2025 : RS 1,002,475.92 CR
- (A+B) Total Outstanding due towards WFPL : RS 978,687.92 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05 0100	1.00	7,342.37	9.00	660.81	9.00	660.81	1,321.62
21.02 1000	1.00	2,714.29	6.00	162.86	6.00	162.86	325.72
21.06 9080	2.00	5,796.62	9.00	521.70	9.00	521.70	1,043.40
11.08 1100	1.00	2,239.29	6.00	134.36	6.00	134.36	268.72
28.36 1000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
Total	6.00	20,411.21		1,688.41		1,688.41	3,376.82

Amount Received In Advance/Transaction ID : Net Amount : 23,788.00
 Remark : Based On Sales Orders 25622516.

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 Amberpet Village,
 Hayathnagar Mandal, Dist
 Hyderabad-501505, T.
 Authorised Signatory