

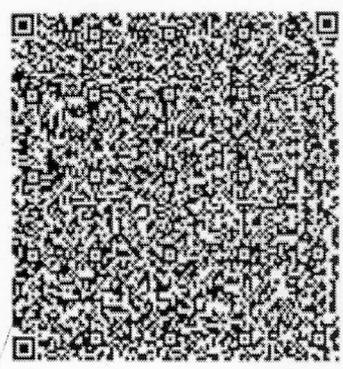
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G.P. 1146 34
Vandhu

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.	: 36AAACW4202F1ZR	Customer PO/Date	: CHCPO240655
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25351885	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 30-Sep-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 30-Sep-2025 11:30	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 9e1e8de2357721f52f367260df11437a65fd00b1c76fb852050a767267f7b1a9

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

R-17

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: 5N747 BatchDt: 20.08.2025 Qty:1)	21.02.3000	100 Case	2,895.24 40/4000		0.00	2,895.24	72.38/2.50	72.38/2.50
2	FG-431529-ECO VALLEY-ORGANIC TEA-SUNNY LEMONY-PKT-40X25Nos (BatchNo: 5LM225 BatchDt: 16.07.2025 Qty:2)	09.02.1010	80 Case	6,369.52 220/8800		0.00	12,739.04	318.48/2.50	318.48/2.50
3	FG-411106-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100gm (BatchNo: 5L231 BatchDt: 31.07.2025 Qty:1, BatchNo: 5L228 BatchDt: 21.08.2025 Qty:1)	21.06.9080	200 Case	3,257.14 45/4500		0.00	6,514.28	162.86/2.50	162.86/2.50
4	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5I24 BatchDt: 15.07.2025 Qty:1)	21.06.9080	60 Case	3,691.43 85/5100		0.00	3,691.43	92.29/2.50	92.29/2.50
5	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N193 BatchDt: 19.08.2025 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

540
540

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/25351885

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
HSF-HYDERABAD
MATERIAL INWARD
 D3
 Inward No: 08 No. of Box: 07
 Date: 11/02/25 Vehicle In Time: 8:30
 Gate Pass No: Invoice/Challan/DC No:
 Vehicle No: TS07UKU472
 Name & Sign of Receiving Staff: [Signature]
 Name & Sign of Security: [Signature]

Salish
 630488944
 TS07UKU472
 TS-00520230004220

Total		7.00				28,158.63	854.69	854.69
Amount In Words : Twenty-Nine Thousand Eight Hundred Sixty-Eight Rupees Only				Sub Total		:	28,158.63	
				CGST (+)		:	854.69	
				SGST (+)		:	854.69	
				Rounding		:	-0.01	
				Invoice Total		:	29,868.00	
Net CGST	: 854.69	Net SGST	: 854.69					
Gross Wt	: 65.80 KG	Net Wt	: 54.00 KG					

- (A) Outstanding for the current invoice 25,351,885 dtd 30-Sep-2025 : RS 29,868.00
- (B) Outstanding amount due till 30-Sep-2025 : RS 847,359.92 CR
- (A+B) Total Outstanding due towards WFPL : RS 817,491.92 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	1.00	2,895.24	2.50	72.38	2.50	72.38	144.76
21.06.9080	3.00	10,205.71	2.50	255.15	2.50	255.15	510.30
09.02.1010	2.00	12,739.04	2.50	318.48	2.50	318.48	636.96
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
Total	7.00	28,158.63		854.69		854.69	1,709.38

Amount Received In Advance/Transaction ID : Net Amount : 29,868.00

Remark : Based On Sales Orders 25622711.

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. The effective MRP per gram (Rs/g) may be lower than the printed price due to GST rate changes.

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-506 T.S
 Authorised Signatory

Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India