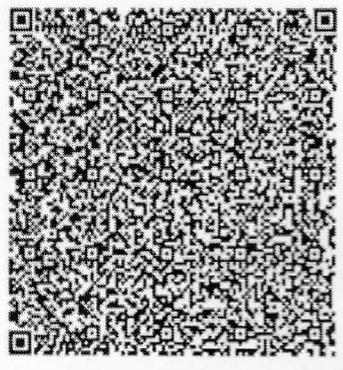


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Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

WeikFIELD
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	: CHCPO241009
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25351884	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 30-Sep-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 30-Sep-2025 11:28	FSSAI No.	: 1362100000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : E2B6E2d489289c878915a3010e7553fa29c3d545cc1dd75d5f69970b8681e21

Details of Receiver (Billed To)

CMD0205
 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

R-17

Details of Consignee (Shipped To)

CMD0205
 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/MPR (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411106-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100gm (BatchNo: 5L227 BatchDt: 21.08.2025 Qty:3)	21.06.9080	300 Case	3,257.14 45/4500		0.00	9,771.42	244.29/2.50	244.29/2.50
2	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
3	FG-411117-WEIKFIELD-CUSTAR D RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2025-05 BatchDt: 07.08.2025 Qty:1)	21.06.9080	30 Case	1,628.57 75/2250		0.00	1,628.57	40.71/2.50	40.71/2.50
4	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N193 BatchDt: 19.08.2025 Qty:2)	28.36.3000	200 Case	2,318.64 36/3600		0.00	4,637.28	417.36/9.00	417.36/9.00
5	FG-431528-ECO VALLEY-ORGANIC TEA-CLASSIC GREEN-PKT-40X25Nos (BatchNo: 5LM224 BatchDt: 13.08.2025 Qty:1)	09.02.1010	40 Case	6,369.52 220/8800		0.00	6,369.52	159.24/2.50	159.24/2.50

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTTG/25351884

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: 08
 Date: 11/09/25 Vehicle In Time: 8:30
 Gate Pass No: Invoice/Challan/DC No.
 Vehicle No: JS070K4472
 Name & Sign of Receiving Staff: [Signature]
 Name & Sign of Security: Sapana

Sattush
 6304889144
 JS070K4472
 JS00520230004220

Total	8.00	26,098.22	953.89	953.89
Amount In Words : Twenty-Eight Thousand Six Rupees Only		Sub Total	:	26,098.22
		CGST (+)	:	953.89
		SGST (+)	:	953.89
Net CGST : 953.89	Net SGST : 953.89	Rounding	:	0.00
Gross Wt : 83.30 KG	Net Wt : 69.00 KG	Invoice Total	:	28,006.00

- (A) Outstanding for the current invoice 25,351,884 dtd 30-Sep-2025 : RS 28,006.00
- (B) Outstanding amount due till 30-Sep-2025 : RS 845,497.92 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	
21.06.9080	5.00	15,091.42	2.50	377.29	2.50	377.29	754.58
09.02.1010	1.00	6,369.52	2.50	159.24	2.50	159.24	318.48
28.36.3000	2.00	4,637.28	9.00	417.36	9.00	417.36	834.72
Total	8.00	26,098.22		953.89		953.89	1,907.78

Amount Received In Advance/Transaction ID Net Amount : 28,006.00

Remark : Based On Sales Orders 25622713.

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.
 Weikfield Foods Pvt. Ltd
 5-63/1, Survey No. 603 Part.
 Pedda Amberpet Village,
 Hayathnagar Mandal, Dist
 Hyderabad-501509. T.S