

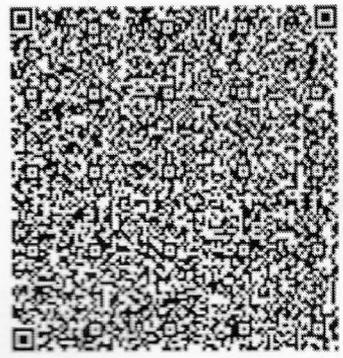
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Original For Buyer  Duplicate For Transporter  Triplicate For Assessee  Extra Copy

**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.	: 36AAACW4202F1ZR	Customer PO/Date	: CHCPO242095
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25351887	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 30-Sep-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 30-Sep-2025 11:52	FSSAI No.	: 136220340000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 630Sec7a74a1788f86d87726fb49ce69d5f6c3739d26a10495b13bd3dbc527de

**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-Malkajigiri 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-Malkajigiri 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: 5N748 BatchDt: 20.08.2025 Qty:1)	21.02.3000	1.00 Case	2,895.24 40/4000		0.00	2,895.24	72.38/2.50	72.38/2.50
2	FG-411106-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100gm ( BatchNo: 5L227 BatchDt: 21.08.2025 Qty:2)	21.06.9080	2.00 Case	3,257.14 45/4500		0.00	6,514.28	162.86/2.50	162.86/2.50
3	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm ( BatchNo: 5I24 BatchDt: 15.07.2025 Qty:1)	21.06.9080	1.00 Case	3,691.43 85/5100		0.00	3,691.43	92.29/2.50	92.29/2.50
4	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm ( BatchNo: 5N279 BatchDt: 17.08.2025 Qty:2)	18.05.0000	2.00 Case	8,251.43 285/11400		0.00	16,502.86	412.57/2.50	412.57/2.50
5	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm ( BatchNo: 5N193 BatchDt: 19.08.2025 Qty:1)	28.36.3000	1.00 Case	2,318.64 36/3600		0.00	2,318.64	208.68/9.00	208.68/9.00
			540						

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

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/25351887

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  
 In-ward No: 08      No. of Box: 07  
 Date: 11/10/25      Vehicle In Time: 8:30  
 Gate Pass No: .....  
 Vehicle No: TS07JK6472  
 Name & Sign of Rec. Inv: [Signature]  
 Name & Sign of Security: [Signature]

*Entire Sh*  
 6304889144  
 TS00520230004220  
 TS07JK6472

Total	7.00	31,922.45	948.78	948.78
Amount In Words : Thirty-Three Thousand Eight Hundred Twenty Rupees Only		Sub Total	:	31,922.45
		CGST (+)	:	948.78
		SGST (+)	:	948.78
Net CGST : 948.78	Net SGST : 948.78	Rounding	:	-0.01
Gross Wt : 80.40 KG	Net Wt : 64.00 KG	Invoice Total	:	33,820.00

(A) Outstanding for the current invoice 25,351,887 dtd 30-Sep-2025 : RS 33,820.00  
 (B) Outstanding amount due till 30-Sep-2025 : RS 851,311.92 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
18.05.0000	2.00	16,502.86	2.50	412.57	2.50	412.57	825.14
21.06.9080	3.00	10,205.71	2.50	255.15	2.50	255.15	510.30
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
<b>Total</b>	<b>7.00</b>	<b>31,922.45</b>		<b>948.78</b>		<b>948.78</b>	<b>1,897.56</b>

Amount Received In Advance/Transaction ID      Net Amount :      33,820.00

Remark : Based On Sales Orders 25622717.

**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 - 500610  
 Authorised Signatory

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