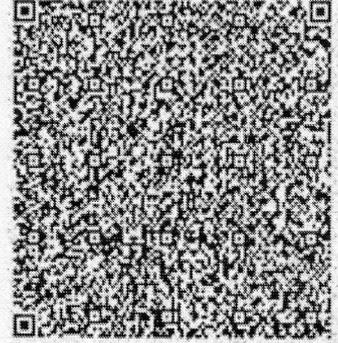


583 18140 GR. 117428 vamsi

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 | : CHCPO244989 |
| PAN No. | : AAACW4202F | Contact Person | : Mr. V. Sandeep |
| Invoice No. | : GTTG/25352030 | Email Id | : hyderabadcf@weikfield.com |
| Invoice Date | : 13-Oct-2025 | Contact Number | : 7794836735, 08106086145 |
| Date & Time Of Supply | : 13-Oct-2025 11:51 | FSSAI No. | : 13621010000744 |
| Place Of Supply | : Telangana | CIN No. | : U15549MH1998 PTC114249 |

IRN No. : 2a3cdcef2f71ad6e26a7a776052160dba8f1d3902df7cd14c1b049d11845a902

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.kumar@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/MPR (Unit/Case) (INR) | Discount Name | Discount (%) / Rate | Taxable Value | CGST (Amount/Rate (%)) | SGST (Amount/Rate (%)) |
|---------|----------------------------------------------------------------------------------------------------------------|------------|----------------|----------------------------|---------------|---------------------|---------------|------------------------|------------------------|
| 1 | FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N791 BatchDt: 31.08.2025 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: 5L233 BatchDt: 08.09.2025 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-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N274 BatchDt: 17.08.2025 Qty:1) | 18.05.0000 | 1.00 Case | 8,251.43 285/11400 | | 0.00 | 8,251.43 | 206.29/2.50 | 206.29/2.50 |
| 4 | FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N212 BatchDt: 28.08.2025 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 |

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

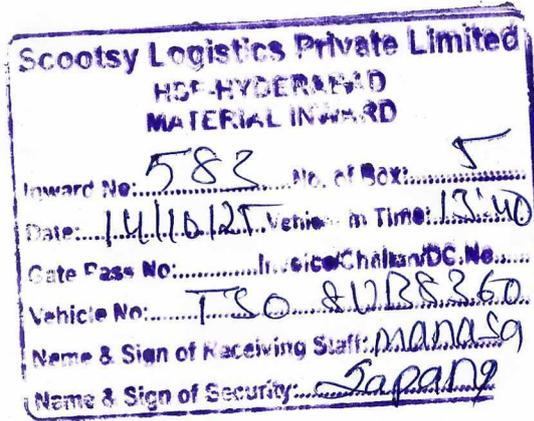
Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTTG/25352030

| 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 (%)) |
|---------|---------------------------------------|----------|----------------|----------------------------|---------------|---------------------|---------------|------------------------|------------------------|
|---------|---------------------------------------|----------|----------------|----------------------------|---------------|---------------------|---------------|------------------------|------------------------|

Ravi
9985512796
TS0709

Srinivas
TS080B8360
630 5765718
PLFAP029137912007



| | | | | |
|---------------------|----------------------------------------------------|---------------|-----------|-----------|
| Total | 5.00 | 19,979.59 | 650.21 | 650.21 |
| Amount In Words: | Twenty-One Thousand Two Hundred Eighty Rupees Only | | Sub Total | 19,979.59 |
| Net CGST : 650.21 | Net SGST : 650.21 | CGST (+) | 650.21 | 650.21 |
| Gross Wt : 57.40 KG | Net Wt : 46.00 KG | SGST (+) | 650.21 | 650.21 |
| | | Rounding | -0.01 | -0.01 |
| | | Invoice Total | 21,280.00 | 21,280.00 |

- (A) Outstanding for the current invoice 25,352,030 dtd 13-Oct-2025 : RS 21,280.00
- (B) Outstanding amount due till 13-Oct-2025 : RS 1,647,851.89 CR
- (A+B) Total Outstanding due towards WFPL : RS 1,626,571.89 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 | 1.00 | 8,251.43 | 2.50 | 206.29 | 2.50 | 206.29 | 412.58 |
| 21.06.9080 | 2.00 | 6,514.28 | 2.50 | 162.86 | 2.50 | 162.86 | 325.72 |
| 28.36.3000 | 1.00 | 2,318.64 | 9.00 | 208.68 | 9.00 | 208.68 | 417.36 |
| Total | 5.00 | 19,979.59 | | 650.21 | | 650.21 | 1,300.42 |

| | | |
|-------------------------------------------|------------|-----------|
| Amount Received In Advance/Transaction ID | Net Amount | 21,280.00 |
|-------------------------------------------|------------|-----------|

Remark : Based On Sales Orders 25622893.

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-501505. T.S

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