

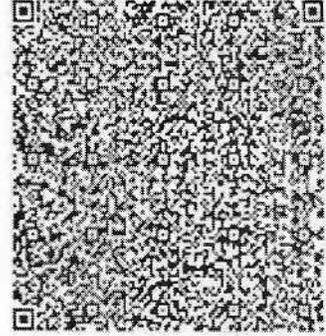
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9.33

Original For Buyer Duplicate For Transporter

Triplicate For Assessee

Extra Copy

WeikFIELD
 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	: CHMPO208433
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25352040	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 14-Oct-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 14-Oct-2025 12:25	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : a59424221e322781657a6af8cb407cb69ed1acd8f7758bcc0504eb1110454964

Details of Receiver (Billed 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

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
 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-411733-WEIKFIELD-CUSTAR POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 51252 BatchDt: 03.10.2025 Qty:1)	21.06.9080	100 Case	3,257.14 45/4500		0.00	3,257.14	81.43/2.50	81.43/2.50
2	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: SN212 BatchDt: 28.08.2025 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

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/25352040

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
HYD IMFC1
MATERIAL INWARD

Inward No. 9910 No. of Box 2
 Date: 18/10/25 Time: 9:33
 Veh.No: TS08CH6786
 Driver Sign & Mob No: 80/9403140
 Name & Sign of Receiving Staff: P. Scootsy
 Name & Sign of Security: [Signature]

Total	2.00	5,575.78	290.11	290.11
Amount in Words: Six Thousand One Hundred Fifty-Six Rupees Only		Sub Total		5,575.78
		CGST (+)		290.11
		SGST (+)		290.11
Net CGST : 290.11	Net SGST : 290.11	Rounding		0.00
Gross WT : 25.00 KG	Net WT : 21.25 KG	Invoice Total		6,156.00

(A) Outstanding for the current invoice 25,352,040 dtd 14-Oct-2025 : RS 6,156.00
 (B) Outstanding amount due till 14-Oct-2025 : RS 1,547,987.89 CR
 (A+B) Total Outstanding due towards WFPL : RS 1,541,831.89 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9080	1.00	3,257.14	2.50	81.43	2.50	81.43	162.86
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
Total	2.00	5,575.78		290.11		290.11	580.22

Amount Received In Advance/Transaction ID Net Amount : 6,156.00

Remark : Based On Sales Orders 25622908.

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	Weikfield Foods Pvt. Ltd. 5-63/1, Survey No. 603 Part. Pedda Amberpet Village, Rayachoti Mandal, Dist Hyderabad-500075
Account No. : 12100120000017	Reverse Charge Applicable : NO	RTGS Code : HDFC0001210	
Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India			