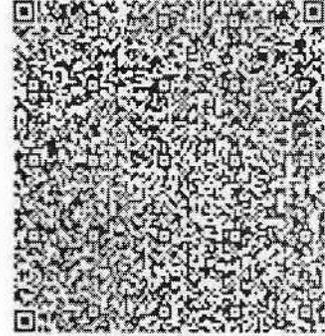


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Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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.	: 36AAACW4202F12R	Customer PO/Date	: CHMPO208989
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25352042	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 14-Oct-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 14-Oct-2025 12:35	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : F9654989572a1ac88842b04568dda31c2dec98649686225abaa12430b2ead756

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. : 36AAVCS1691R225 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. : 36AAVCS1691R225 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. :
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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-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 5L252 BatchDt: 03.10.2025 Qty:1)	21.06.9080	100 1.00 Case	3,257.14 45/4500		0.00	3,257.14	81.43/2.50	81.43/2.50
2	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L23 BatchDt: 15.07.2025 Qty:1)	21.06.9080	60 1.00 Case	3,691.43 85/5100		0.00	3,691.43	92.29/2.50	92.29/2.50
3	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N274 BatchDt: 17.08.2025 Qty:2)	18.05.0000	80 2.00 Case	8,251.43 285/11400		0.00	16,502.86	412.57/2.50	412.57/2.50
			240						

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/25352042

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 (%))
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SCOOTSY LOGISTICS PRIVATE LIMITED
HYD IMFC I
MATERIAL INWARD
 Inward No. 9910 No. of Box 4
 Date: 15/10/2024
 Veh. No: 720804730
 Driver Sign & Mob. No: 8010003140
 Name & Sign of Receiving Staff P. Sadaiah
 Name & Sign of Security P. Sadaiah

Total	4.00	23,451.43	586.29	586.29
Amount In Words : Twenty-Four Thousand Six Hundred Twenty-Four Rupees Only		Sub Total	:	23,451.43
		CGST (+)	:	586.29
		SGST (+)	:	586.29
Net CGST : 586.29	Net SGST : 586.29	Rounding	:	-0.01
Gross Wt : 45.00 KG	Net Wt : 35.25 KG	Invoice Total	:	24,624.00

- (A) Outstanding for the current invoice 25,352,042 dtd 14-Oct-2025 : RS 24,624.00
- (B) Outstanding amount due till 14-Oct-2025 : RS 1,566,455.89 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	
18.05.0000	2.00	16,502.86	2.50	412.57	2.50	412.57	825.14
21.06.9080	2.00	6,948.57	2.50	173.72	2.50	173.72	347.44
Total	4.00	23,451.43		586.29		586.29	1,172.58

Amount Received In Advance/Transaction ID : Net Amount : 24,624.00

Remark : Based On Sales Orders 25622906.

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,
 Rayachoti Mandal, Dist
 Hyderabad-501505. T.S

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