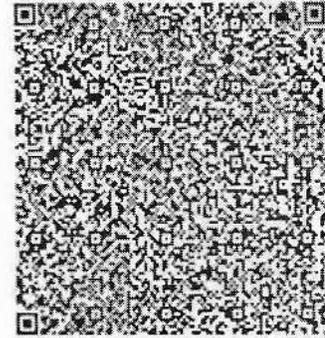


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9:33

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 | : CHMPO206516 |
| PAN No. | : AAACW4202F | Contact Person | : Mr. V. Sandeep |
| Invoice No. | : GTTG/25352041 | Email Id | : hyderabadcf@weikfield.com |
| Invoice Date | : 14-Oct-2025 | Contact Number | : 7794836735, 08106086145 |
| Date & Time Of Supply | : 14-Oct-2025 12:31 | FSSAI No. | : 13621010000744 |
| Place Of Supply | : Telangana | CIN No. | : U15549MH1998 PTC114249 |

IRN No. : a824630ef8c50ac728e184dfe4bedb786219af6f7a429600b2d35647d0eb0df7

| 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/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: 5N791 BatchDt: 31.08.2025 Qty:1) | 21.02.3000 | 100 Case | 2,895.24 40/4000 | | 0.00 | 2,895.24 | 72.38/2.50 | 72.38/2.50 | |
| 2 | FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L131 BatchDt: 25.08.2025 Qty:2) | 11.08.1200 | 200 Case | 2,388.57 33/3300 | | 0.00 | 4,777.14 | 119.43/2.50 | 119.43/2.50 | |
| 3 | FG-411128-WEIKFIELD-JELLY CRYSTALS-ORANGE-PKT-100X90 gm (BatchNo: 5L04 BatchDt: 14.05.2025 Qty:1) | 21.06.9099 | 100 Case | 4,342.86 60/6000 | | 0.00 | 4,342.86 | 108.57/2.50 | 108.57/2.50 | |
| 4 | FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N274 BatchDt: 17.08.2025 Qty:1) | 18.05.0000 | 40 Case | 8,251.43 285/11400 | | 0.00 | 8,251.43 | 206.29/2.50 | 206.29/2.50 | |
| 5 | FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N212 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 | |
| 6 | FG-411126-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-100X90gm (BatchNo: 5L37 BatchDt: 15.07.2025 Qty:1) | 21.06.9099 | 100 Case | 4,342.86 60/6000 | | 0.00 | 4,342.86 | 108.57/2.50 | 108.57/2.50 | |
| | | | 640 | | | | | | | |

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/25352041

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

SCOOTSY LOGISTICS PRIVATE LIMITED
HYD IMFC1
MATERIAL INWARD

Inward No. 7910 No of Box 7
 Date: 15/10/25 Time: 9:33
 Veh.No: TS08UH0750
 Driver Sign & Mob.No: sakrao3110 sag
 Name & Sign of Receiving Staff: P. Swamy
 Name & Sign of Security: P. Swamy

| | | | | | | | | |
|--|--|-------------------|--|---------------|--|-----------|--------|--------|
| Total | | 7.00 | | | | 26,928.17 | 823.92 | 823.92 |
| Amount In Words : Twenty-Eight Thousand Five Hundred Seventy-Six Rupees Only | | Sub Total | | | | 26,928.17 | | |
| | | CGST (+) | | | | 823.92 | | |
| | | SGST (+) | | | | 823.92 | | |
| Net CGST : 823.92 | | Net SGST : 823.92 | | Rounding | | -0.01 | | |
| Gross Wt : 78.70 KG | | Net Wt : 64.00 KG | | Invoice Total | | 28,576.00 | | |

- (A) Outstanding for the current invoice 25,352,041 dtd 14-Oct-2025 : RS 28,576.00
- (B) Outstanding amount due till 14-Oct-2025 : RS 1,570,407.89 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 | |
| 11.08.1200 | 2.00 | 4,777.14 | 2.50 | 119.43 | 2.50 | 119.43 | 238.86 |
| 21.02.3000 | 1.00 | 2,895.24 | 2.50 | 72.38 | 2.50 | 72.38 | 144.76 |
| 21.06.9099 | 2.00 | 8,685.72 | 2.50 | 217.14 | 2.50 | 217.14 | 434.28 |
| 18.05.0000 | 1.00 | 8,251.43 | 2.50 | 206.29 | 2.50 | 206.29 | 412.58 |
| 28.36.3000 | 1.00 | 2,318.64 | 9.00 | 208.68 | 9.00 | 208.68 | 417.36 |
| Total | 7.00 | 26,928.17 | | 823.92 | | 823.92 | 1,647.84 |

Amount Received In Advance/Transaction ID Net Amount : 28,576.00

Remark : Based On Sales Orders 25622910.

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,
 Jayathnagar, Dist
 Hyderabad-501505. T N

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