

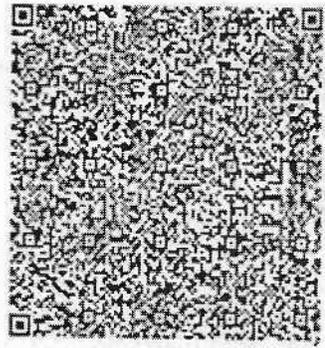
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Weikfield Foods Pvt. Ltd.

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	: CHMPO207558
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25352039	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 14-Oct-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 14-Oct-2025 12:19	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 45fde97974768f57f743911564545e55daea45c62889934303aec89a146edb54

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.	:
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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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N791 BatchDt: 31.09.2025 Qty:2)	21.02.3000	200 Case	2,895.24 40/4000		0.00	5,790.48	144.76/2.50	144.76/2.50	
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L135 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-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L51 BatchDt: 27.08.2025 Qty:2)	11.08.1200	40 Case	1,375.24 95/1900		0.00	2,750.48	68.76/2.50	68.76/2.50	
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	
			580							

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/25352039

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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 1
MATERIAL INWARD
 Inward No. 9910 No. of Box 8
 Date: 15/10/25 Ver. No. 9133
 Veh. No. 208046756
 Driver Sign & Mob. No. 80960300 899
 Name & Sign of Receiving Staff. P. Suresh
 Name & Sign of Security :

Total	8.00	23,888.17	747.92	747.92
Amount In Words : Twenty-Five Thousand Three Hundred Eighty-Four Rupees Only		Sub Total	:	23,888.17
		CGST (+)	:	747.92
Net CGST : 747.92	Net SGST : 747.92	SGST (+)	:	747.92
Gross Wt : 93.40 KG	Net Wt : 76.00 KG	Rounding	:	-0.01
		Invoice Total	:	25,384.00

- (A) Outstanding for the current invoice 25,352,039 dtd 14-Oct-2025 : RS 25,384.00
- (B) Outstanding amount due till 14-Oct-2025 : RS 1,567,215.89 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	4.00	7,527.62	2.50	188.19	2.50	188.19	376.38
21.02.3000	2.00	5,790.48	2.50	144.76	2.50	144.76	289.52
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	8.00	23,888.17		747.92		747.92	1,495.84

Amount Received In Advance/Transaction ID : Net Amount : 25,384.00

Remark : Based On Sales Orders 25622913.

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-505 005 T.S.
 Authorised Signatory

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