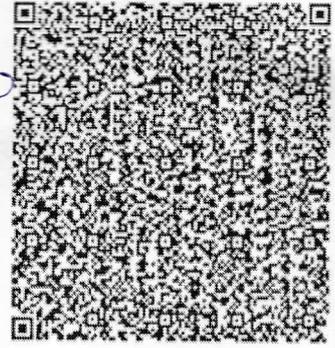


GP-118744 Sailath

Original For Buyer  Duplicate For Transporter  Triplicate For Assessee  Extra Copy

**Weikfield Foods Pvt. Ltd.**  
 Plot No: S-65/ 1& 2, Survey No.603 part ,Pedda Amberpet  
 Village,Hayath Nagar, Mandal Ranga Reddy District,Hyderabad,CGF  
 AGENTS : GRACE LOGISTICS ,HYDERABAD.  
 Hyderabad,501505,Telangana,India



800  
11100

**Tax Invoice**

GSTIN No.	: 36AAACW4202F1ZR	Customer PO/Date	: CHCPO250486 ✓
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25352091 ✓	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 18-Oct-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 18-Oct-2025 13:16	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 12d9e60d899723c75a152d82932c0cb63f54c16dba2830ddf62f2feb77a5a0354

**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.kumarp@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

R-6

**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: 5N796 BatchDt: 01.09.2025 Qty:2)	21.02.3000	2.00 Case	2,895.24 40/4000		0.00	5,790.48	144.76/2.50	144.76/2.50
2	FG-411733-WEIKFIELD-CUSTAR POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO ( BatchNo: 5L253 BatchDt: 04.10.2025 Qty:1)	21.06.9080	1.00 Case	3,257.14 45/4500		0.00	3,257.14	81.43/2.50	81.43/2.50
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm ( BatchNo: 5L131 BatchDt: 25.08.2025 Qty:1)	11.08.1200	1.00 Case	2,388.57 33/3300		0.00	2,388.57	59.71/2.50	59.71/2.50
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 5L49 BatchDt: 04.08.2025 Qty:1, BatchNo: 5L51 BatchDt: 27.08.2025 Qty:5)	11.08.1200	6.00 Case	1,375.24 95/1900		0.00	8,251.44	206.29/2.50	206.29/2.50
5	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm ( BatchNo: 5N222 BatchDt: 10.09.2025 Qty:3)	28.36.3000	3.00 Case	2,318.64 36/3600		0.00	6,955.92	626.03/9.00	626.03/9.00

820

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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Sai  
9121365012  
TS070E4504  
AP02920130014412

**Scootsy Logistics Private Limited**  
**HSF-HYDERABAD**  
**MATERIAL IN'WARD**  
Inward No.: 800 No. of Box: 13  
Date: 20/10/25 Vehicle In Time: 11:00  
Gate Pass No.: Invoice/Chs/Jan/DC No.:  
Vehicle No.: TS070E4504  
Name & Sign of Receiving Staff: MANDY  
Name & Sign of Security:

Total	13.00	26,643.55	1,118.22	1,118.22
Amount In Words : Twenty-Eight Thousand Eight Hundred Eighty Rupees Only				
Sub Total		26,643.55		
CGST (+)			1,118.22	
SGST (+)			1,118.22	
Rounding			0.01	
Invoice Total				28,880.00

(A) Outstanding for the current invoice 25,352,091 dtd 18-Oct-2025 : RS 28,880.00  
(B) Outstanding amount due till 18-Oct-2025 : RS 1,492,887.89 CR  
(A+B) Total Outstanding due towards WFPL : RS 1,464,007.89 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	7.00	10,640.01	2.50	266.00	2.50	266.00	532.00
21.02.3000	2.00	5,790.48	2.50	144.76	2.50	144.76	289.52
21.06.9080	1.00	3,257.14	2.50	81.43	2.50	81.43	162.86
28.36.3000	3.00	6,955.92	9.00	626.03	9.00	626.03	1,252.06
<b>Total</b>	<b>13.00</b>	<b>26,643.55</b>		<b>1,118.22</b>		<b>1,118.22</b>	<b>2,236.44</b>

Amount Received In Advance/Transaction ID : Net Amount : 28,880.00  
Remark : Based On Sales Orders 25622980.

**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.  
33/1, Survey No. 603 Part.  
Bedda Amberpet Village,  
Yathnagar Mandal, Dist  
505. T.S  
Authorised Signatory