

1155 9120

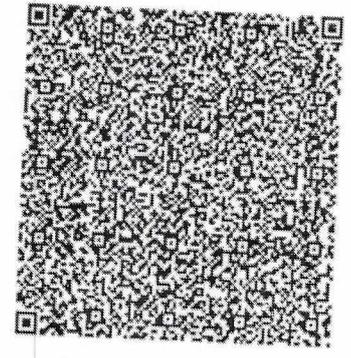
GR-120715  
Vamshee

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	: CHCPO254732
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25352157	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 28-Oct-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 28-Oct-2025 12:03	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 842cd53fb1da7c54c9333922ea08a79ba3341e0d772958410ff6648185370369

**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

P-26

**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: 5N795 BatchDt: 01.09.2025 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-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm ( BatchNo: 5N132 BatchDt: 13.09.2025 Qty:1)	21.06.9099	40 Case	2,605.71 90/3600		0.00	2,605.71	65.14/2.50	65.14/2.50
3	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm ( BatchNo: 5N327 BatchDt: 08.10.2025 Qty:2)	18.05.0000	80 Case	7,324.95 253/10120		0.00	14,649.90	366.25/2.50	366.25/2.50
4	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm ( BatchNo: 5N224 BatchDt: 10.09.2025 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
			<u>320</u>						

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. : Page 2 of 2

Customer Name : SCOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTTG/25352157

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

**Scotsy Logistics Private Limited**  
**HSF-HYDERABAD**  
**MATERIAL INWARD**

Inward No.: 1155 No. of Box: 5  
 Date: 29/10/25 Vehicle No: TG11T2013  
 Gate Pass No.: Invoiced/Challan/UC No.:  
 Vehicle No.: TG11T2013  
 Name & Sign of Receiving Staff: Monuika  
 Name & Sign of Security:

Prasad  
 9390419235  
 TS00520230006485

Total	5.00	22,469.49	712.45	712.45
Amount In Words : Twenty-Three Thousand Eight Hundred Ninety-Four Rupees Only		Sub Total		22,469.49
Net CGST : 712.45	Net SGST : 712.45	CGST (+)		712.45
Gross Wt : 51.50 KG	Net Wt : 40.00 KG	SGST (+)		712.45
		Rounding		-0.39
		Invoice Total		23,894.00
		(A) Outstanding for the current invoice 25,352,157 dtd 28-Oct-2025 : RS 23,894.00		
		(B) Outstanding amount due till 28-Oct-2025 : RS 1,378,401.89 CR		
		(A+B) Total Outstanding due towards WFPL : RS 1,354,507.89 CR		

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	1.00	2,895.24	2.50	72.38	2.50	72.38	144.76
21.06.9099	1.00	2,605.71	2.50	65.14	2.50	65.14	130.28
18.05.0000	2.00	14,649.90	2.50	366.25	2.50	366.25	732.50
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
<b>Total</b>	<b>5.00</b>	<b>22,469.49</b>		<b>712.45</b>		<b>712.45</b>	<b>1,424.90</b>

Amount Received In Advance/Transaction ID : Net Amount : 23,894.00

Remark : Based On Sales Orders 25623058.

**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 Par  
 Pedda Amberpet Village,  
 Hayathnagar Mandal, Dist  
 Hyderabad-501505, T.S.  
 Authorised Signatory

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