

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/25352156 Page 2 of 2

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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Prasad
9390419235
TS00520230006485

Scootsy Logistics Private Limited
HSF-HYDERABAD
MATERIAL INWARD

Inward No.: 1155 No. of Box: 6
Date: 29/10/25 Vehicle No: 9120
Gate Pass No.: Invoice Challan/DC No.:
Vehicle No: TULIT2013
Name & Sign of Receiving Staff: Mounika
Name & Sign of Security:

Total	6.00	19,564.68	941.24	941.24
Amount In Words :	Twenty-One Thousand Four Hundred Forty-Seven Rupees Only			
Sub Total				19,564.68
CGST (+)				941.24
SGST (+)				941.24
Net CGST	: 941.24	Net SGST	: 941.24	
Gross Wt	: 69.20 KG	Net Wt	: 56.00 KG	
Rounding				-0.16
Invoice Total				21,447.00

(A) Outstanding for the current invoice 25,352,156 dtd 28-Oct-2025 : RS 21,447.00
(B) Outstanding amount due till 28-Oct-2025 : RS 1,375,954.89 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	
11.08.1200	1.00	2,388.57	2.50	59.71	2.50	59.71	119.42
21.02.3000	1.00	2,895.24	2.50	72.38	2.50	72.38	144.76
18.05.0000	1.00	7,324.95	2.50	183.12	2.50	183.12	366.24
28.36.3000	3.00	6,955.92	9.00	626.03	9.00	626.03	1,252.06
Total	6.00	19,564.68		941.24		941.24	1,882.48

Amount Received In Advance/Transaction ID : Net Amount : 21,447.00
Remark : Based On Sales Orders 25623057.

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 Angherpet Village,
Hayathnagar Mandal, Dist
Hyderabad-501505. T.S

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