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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.	: 36AAACW4202F1ZR	Customer PO/Date	: CHCPO259699
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25352186	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 30-Oct-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 30-Oct-2025 12:07	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : b61efa66bee89f57d027a3d24e4bea7e27bfb76344b87c2c9e043914d5d8925f

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.kumar@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

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	1.00 Case	2,895.24 40/4000		0.00	2,895.24	72.38/2.50	72.38/2.50
2	FG-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 5L254 BatchDt: 06.10.2025 Qty:1)	21.06.9090	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: 5L138 BatchDt: 30.08.2025 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: 5L55 BatchDt: 05.09.2025 Qty:2)	11.08.1200	2.00 Case	1,375.24 95/1900		0.00	2,750.48	68.76/2.50	68.76/2.50
5	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N327 BatchDt: 08.10.2025 Qty:3)	18.05.0000	3.00 Case	7,324.95 253/10120		0.00	21,974.85	549.37/2.50	549.37/2.50
6	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N224 BatchDt: 10.09.2025 Qty:1)	28.36.3000	1.00 Case	2,318.64 36/3600		0.00	2,318.64	203.68/9.00	203.68/9.00

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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/25352186

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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Scootsy Logistics Private Limited
HSF-HYDERABAD
MATERIAL INWARD
 Inward No: 1200 No. of Box: 9
 Date: 31/10/25 Vehicle In Time: 10:00
 Gate Pass No: Invoice/Challan/DC No:
 Vehicle No: TC08060614
 Name & Sign of Receiving Staff: manish
 Name & Sign of Security: Saipan

manish
 9100758846
 TC08060614
 APD11 20130006472

Total	9.00	35,584.92	1,040.33	1,040.33
Amount In Words : Thirty-Seven Thousand Six Hundred Sixty-Six Rupees Only				
Net CGST : 1,040.33	Net SGST : 1,040.33			
Gross Wt : 100.20 KG	Net Wt : 79.25 KG			
		Sub Total	35,584.92	
		CGST (+)	1,040.33	
		SGST (+)	1,040.33	
		Rounding	0.42	
		Invoice Total	37,666.00	

(A) Outstanding for the current invoice 25,352,186 dtd 30-Oct-2025 : RS 37,666.00
 (B) Outstanding amount due till 30-Oct-2025 : RS 1,354,507.89 CR
 (A+B) Total Outstanding due towards WFPL : RS 1,316,841.89 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	3.00	5,139.05	2.50	128.47	2.50	128.47	256.94
21.02.3000	1.00	2,895.24	2.50	72.38	2.50	72.38	144.76
18.05.0000	3.00	21,974.85	2.50	549.37	2.50	549.37	1,098.74
21.06.9080	1.00	3,257.14	2.50	81.43	2.50	81.43	162.86
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
Total	9.00	35,584.92		1,040.33		1,040.33	2,080.66

Amount Received In Advance/Transaction ID Net Amount : 37,666.00

Remark : Based On Sales Orders 25623096.

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.
 Authorised Signatory