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Weikfield Foods Pvt. Ltd.

Plot No: 5-65/ 1& 2, Survey No:803 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	: CHMPO217424
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25352221	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 31-Oct-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 31-Oct-2025 19:35	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. | 6c6cd7e90d61507fee658a943f238bb7be624c9b14699f8bf390d7dec53c6bf

Details of Receiver (Billed To)

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
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
Ph /Email : 9791454469/vinoth.kumarp@scootsy.com

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. :

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-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 5L6262 BatchDt: 13.09.2025 Qty:4)	19.02.3010	4.00 Case	3,126.86 180/4320		0.00	12,507.44	312.69/2.50	312.69/2.50	
2	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 5L6769 BatchDt: 17.09.2025 Qty:2)	19.02.3010	2.00 Case	3,126.86 180/4320		0.00	6,253.72	156.34/2.50	156.34/2.50	
3	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 5L60 BatchDt: 08.09.2025 Qty:1)	19.02.3010	1.00 Case	1,302.86 120/1800		0.00	1,302.86	32.57/2.50	32.57/2.50	
			159							

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. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTTG/25352221

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
HYD IMFC1
MATERIAL INWARD
 Inward No. 0559 No. of Box. 11
 Date: 3/11/25 Val in %: 8.10
 Veh. No. TS 07 MVE 6304
 Driver Sign & Mob. No. 912136502
 Name & Sign of Receiving Staff: [Signature]
 Name & Sign of Security: [Signature]

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Total		7.00				20,064.02	501.60	501.60
Amount in Words : Twenty-One Thousand Sixty-Seven Rupees Only		Sub Total		:		20,064.02		20,064.02
Net CGST : 501.60		Net SGST : 501.60		CGST (+)		:		501.60
Gross Wt : 93.95 KG		Net Wt : 84.75 KG		SGST (+)		:		501.60
				Rounding		:		-0.22
				Invoice Total		:		21,067.00

(A) Outstanding for the current invoice 25,352,221 dtd 31-Oct-2025 : RS 21,067.00
 (B) Outstanding amount due till 31-Oct-2025 : RS 1,251,724.89 CR
 (A+B) Total Outstanding due towards WFPL : RS 1,230,657.89 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
19.02.3010	7.00	20,064.02	2.50	501.60	2.50	501.60	1,003.20
Total	7.00	20,064.02		501.60		501.60	1,003.20

Amount Received In Advance/Transaction ID : Net Amount : 21,067.00

Remark : Based On Sales Orders 25623118.

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/C No. 12100120000017	Weikfield Foods Pvt. Ltd. 5-63/1, Survey No. 603 Part, Pedda Amberpet Village, Jayathota, Hyderabad-501505, T.S
Account No. : 12100120000017	Reverse Charge Applicable : NO	RTGS Code : HDFC0001210	

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