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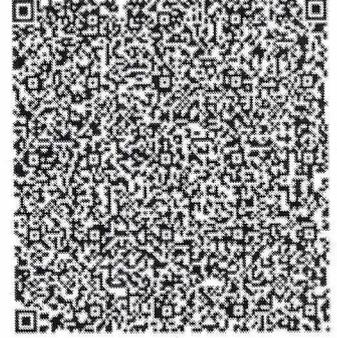
Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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

P-14



Tax Invoice

GSTIN No.	: 36AAACW4202F1ZR	Customer PO/Date	: CHCPO262357
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25352256	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 06-Nov-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 06-Nov-2025 11:49	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : d9cbc2c03ba118aff99bf93084e8b403946dff11f4ce0f292f57676425c2e761

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

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-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 5L257 BatchDt: 07.10.2025 Qty:2)	21.06.9080	2.00 Case	3,257.14 45/4500		0.00	6,514.28	162.86/2.50	162.86/2.50	
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L57 BatchDt: 08.09.2025 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	
3	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 5L6262 BatchDt: 13.09.2025 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	
4	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L25 BatchDt: 15.09.2025 Qty:1)	21.06.9080	1.00 Case	3,691.43 85/5100		0.00	3,691.43	92.29/2.50	92.29/2.50	
5	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N244 BatchDt: 27.09.2025 Qty:1)	28.36.3000	1.00 Case	2,318.64 36/3600		0.00	2,318.64	208.68/9.00	208.68/9.00	
6	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 5L60 BatchDt: 08.09.2025 Qty:4)	19.02.3010	4.00 Case	1,302.86 120/1800		0.00	5,211.44	130.29/2.50	130.29/2.50	
			508							

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED Invoice No. : GTTG/25352256

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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Sunil
9880814113
4786 3397 4955

Scootsy Logistics Private Limited
HSF-HYDEPARAD
MATERIAL INWARD
Inward No. 269 No. of Box: 12
Date: 7/11/25 Vehicle No: 9110
Gate Pass No: Invoice/Challan/DC No:
Vehicle No: TR 05UD 2751
Name & Sign of Receiving Staff: Swathi
Name & Sign of Security: Sapan

Total	12.00	26,739.99	819.22	819.22
Amount In Words : Twenty-Eight Thousand Three Hundred Seventy-Eight Rupees Only		Sub Total		26,739.99
		CGST (+)		819.22
		SGST (+)		819.22
		Rounding		-0.43
Net CGST : 819.22	Net SGST : 819.22	Invoice Total		28,378.00
Gross Wt : 159.00 KG	Net Wt : 139.50 KG			

(A) Outstanding for the current invoice 25,352,256 dtd 06-Nov-2025 : RS 28,378.00
(B) Outstanding amount due till 06-Nov-2025 : RS 1,155,341.89 CR
(A+B) Total Outstanding due towards WFPL : RS 1,126,963.89 CR

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	2.00	2,750.48	2.50	68.76	2.50	68.76	137.52
21.06.9080	3.00	10,205.71	2.50	255.15	2.50	255.15	510.30
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
19.02.3010	6.00	11,465.16	2.50	286.63	2.50	286.63	573.26
Total	12.00	26,739.99		819.22		819.22	1,638.44

Amount Received In Advance/Transaction ID Net Amount : 28,378.00

Remark : Based On Sales Orders 25623192.

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.	Branch : HDFC A/C No. 12100120000017	<p>Weikfield Foods Pvt. Ltd 5-63/1, Survey No. 603 Part. Pedda Amberpet Village, Hayathnagar Mandal, Dist Hyderabad-501505. T.S</p>
Bank Name : HDFC	RTGS Code : HDFC0001210	
Account No. : 12100120000017	Reverse Charge Applicable : NO	

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