

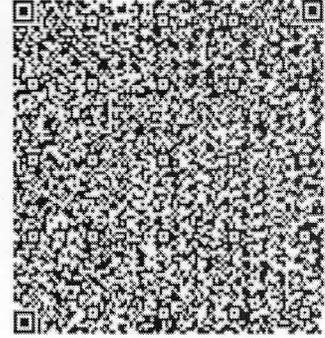
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Weikfield Foods Pvt. Ltd.

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	: CHMPO219094
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25352255	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 06-Nov-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 06-Nov-2025 11:47	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 7b0a7ce628db087c17c4386267e605f98704341a7221d4bf5c2fd34d3ce55a34

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.kumar@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.	:
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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:1)	21.06.9080	1.00 Case	3,257.14 45/4500		0.00	3,257.14	81.43/2.50	81.43/2.50
2	FG-411133-WEIKFIELD-CUSTAR D PDR-MANGO-PKT-100X75gm (BatchNo: 5N23 BatchDt: 09.07.2025 Qty:1)	21.06.9080	1.00 Case	3,980.95 55/5500		0.00	3,980.95	99.52/2.50	99.52/2.50
3	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N796 BatchDt: 01.09.2025 Qty:3)	21.02.3000	3.00 Case	2,895.24 40/4000		0.00	8,685.72	217.14/2.50	217.14/2.50
4	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L139 BatchDt: 30.08.2025 Qty:3)	11.08.1200	3.00 Case	2,388.57 33/3300		0.00	7,165.71	179.14/2.50	179.14/2.50
5	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N244 BatchDt: 27.09.2025 Qty:3)	28.36.3000	3.00 Case	2,318.64 36/3600		0.00	6,955.92	626.03/9.00	626.03/9.00
6	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L57 BatchDt: 08.09.2025 Qty:4)	11.08.1200	4.00 Case	1,375.24 95/1900		0.00	5,500.96	137.52/2.50	137.52/2.50

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/25352255

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 IMFC 1
MATERIAL INWARD
 Inward No. 10756 No of Box 13
 Date: 7/11/25
 Veh.No: TS084710786
 Driver Sign & Mob.No: 9100758846
 Name & Sign of Receiving Staff: [Signature]
 Name & Sign of Security: [Signature]

Total	15.00	35,546.40	1,340.78	1,340.78
Amount In Words : Thirty-Eight Thousand Two Hundred Twenty-Eight Rupees Only	Sub Total	:	35,546.40	
Net CGST : 1,340.78	CGST (+)	:	1,340.78	
Gross Wt : 178.90 KG	SGST (+)	:	1,340.78	
Net SGST : 1,340.78	Rounding	:	0.04	
Net Wt : 148.75 KG	Invoice Total	:	38,228.00	

- (A) Outstanding for the current invoice 25,352,255 dtd 06-Nov-2025 : RS 38,228.00
- (B) Outstanding amount due till 06-Nov-2025 : RS 1,165,191.89 CR
- (A+B) Total Outstanding due towards WFPL : RS 1,126,963.89 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	7.00	12,666.67	2.50	316.66	2.50	316.66	633.32
21.02.3000	3.00	8,685.72	2.50	217.14	2.50	217.14	434.28
21.06.9080	2.00	7,238.09	2.50	180.95	2.50	180.95	361.90
28.36.3000	3.00	6,955.92	9.00	626.03	9.00	626.03	1,252.06
Total	15.00	35,546.40		1,340.78		1,340.78	2,681.56

Amount Received In Advance/Transaction ID : Net Amount : 38,228.00

Remark : Based On Sales Orders 25623190.

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

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