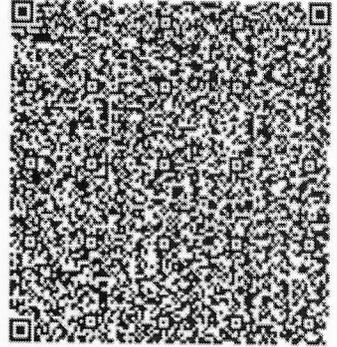


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08/55

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



Tax Invoice

GSTIN No. : 36AACW4202F1ZR	Customer PO/Date : CHMPO221590
PAN No. : AACW4202F	Contact Person : Mr. V. Sandeep
Invoice No. : GTTG/25352298	Email Id : hyderabadcf@weikfield.com
Invoice Date : 12-Nov-2025	Contact Number : 7794836735, 08106086145
Date & Time Of Supply : 12-Nov-2025 11:40	FSSAI No. : 13621010000744
Place Of Supply : Telangana	CIN No. : U15549MH1998 PTC114249

IRN No. : 1d331469f308393b1c99e07b6179e4261acc8cc31a880834603a1ebfeaf94ee2

Details of Receiver (Billed 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	

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
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: 5N865 BatchDt: 18.09.2025 Qty:1)	21.02.3000	100 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: 5L258 BatchDt: 07.10.2025 Qty:2)	21.06.9080	200 Case	3,257.14 45/4500		0.00	6,514.28	162.86/2.50	162.86/2.50	
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L141 BatchDt: 31.08.2025 Qty:1)	11.08.1200	100 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: 5L57 BatchDt: 08.09.2025 Qty:2)	11.08.1200	40 Case	1,375.24 95/1900		0.00	2,750.48	68.76/2.50	68.76/2.50	
5	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L28 BatchDt: 14.10.2025 Qty:1)	21.06.9080	60 Case	3,300.57 76/4560		0.00	3,300.57	82.51/2.50	82.51/2.50	
6	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N245 BatchDt: 28.09.2025 Qty:2)	28.36.3000	200 Case	2,318.64 36/3600		0.00	4,637.28	417.36/9.00	417.36/9.00	
7	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 5L60 BatchDt: 08.09.2025 Qty:1)	19.02.3010	15 Case	1,302.86 120/1800		0.00	1,302.86	32.57/2.50	32.57/2.50	
			715							

Delivery Terms : Goods Once Dispatched will not be taken back LR Date : E-Way Bill No. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Page 2 of 2

Invoice No. : GTTG/25352298

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. 10950 No. of Box. 10
 Date: 21/11/25 Invoice No. 8255
 Veh. No. TS08UB8360
 Driver Sign & Mob. No. 6305305785919999
 Name & Sign of Receiving Staff: P. Sreedh
 Name & Sign of Security: S

Total	10.00	23,789.28	896.15	896.15
Amount In Words :	Twenty-Five Thousand Five Hundred Eighty-Two Rupees Only			
Sub Total		23,789.28		
CGST (+)			896.15	
SGST (+)			896.15	
Rounding			0.42	
Invoice Total				25,582.00
Net CGST	: 896.15	Net SGST	: 896.15	
Gross Wt	: 126.35 KG	Net Wt	: 107.25 KG	

- (A) Outstanding for the current invoice 25,352,298 dtd 12-Nov-2025 : RS 25,582.00
- (B) Outstanding amount due till 12-Nov-2025 : RS 1,740,925.47 CR
- (A+B) Total Outstanding due towards WFPL : RS 1,715,343.47 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
21.06.9080	3.00	9,814.85	2.50	245.37	2.50	245.37	490.74
28.36.3000	2.00	4,637.28	9.00	417.36	9.00	417.36	834.72
19.02.3010	1.00	1,302.86	2.50	32.57	2.50	32.57	65.14
Total	10.00	23,789.28		896.15		896.15	1,792.30

Amount Received In Advance/Transaction ID : Net Amount : 25,582.00

Remark : Based On Sales Orders 25623239.

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

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