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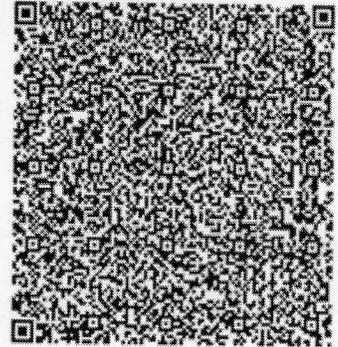
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Original For Buyer  Duplicate For Transporter  Triplicate For Assessee  Extra Copy



**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



**Tax Invoice**

GSTIN No.	: 36AAACW4202F1ZR	Customer PO/Date	: VIAPO17849
PAN No.	: AACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25352290	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 10-Nov-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 10-Nov-2025 17:35	FSSAI No.	: 13621010000744
Place Of Supply	: Andhra Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 094b42579b28993f30e55cf55937717a9e26a90ae8d2832f49f617b70db7cb4e

**Details of Receiver (Billed To)**

CM00205  
SCOOTSY LOGISTICS PRIVATE LIMITED  
Pt No. 8,Srv Nos. 191/92/93/P & 194/P,APIC IP Expansion  
Gurrampalem,Pedurthi,Vishakapatnam,531173

VISAKHAPATNAM 531173  
Andhra Pradesh India

State : Andhra Pradesh State Code : 37  
GSTIN No. : 37AAVCS1691R1Z4 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  
Pt No. 8,Srv Nos. 191/92/93/P & 194/P,APIC IP Expansion  
Gurrampalem,Pedurthi,Vishakapatnam,531173

VISAKHAPATNAM 531173  
Andhra Pradesh India

State : Andhra Pradesh State Code : 37  
GSTIN No. : 37AAVCS1691R1Z4 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	IGST Amount/Rate(%)
1	FG-411325- WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N865 BatchDt: 17.09.2025 Qty:2)	21.02.3000	2.00 Case	2,895.24 40/4000		0.00	5,790.48	289.52/5.00
2	FG-411733- WEIKFIELD-CUSTARD POWDER-VANILLA-PKT-100X112.50GM (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	325.71/5.00
3	FG-411308- WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L142 BatchDt: 31.08.2025 Qty:1)	11.08.1200	1.00 Case	2,388.57 33/3300		0.00	2,388.57	119.43/5.00
4	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	137.52/5.00
5	FG-411133- WEIKFIELD-CUSTARD 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	199.05/5.00
6	FG-411134- WEIKFIELD-CUSTARD PDR-BUTTERSCOTCH-PKT-100X75gm (BatchNo: 5N24 BatchDt: 05.09.2025 Qty:1)	21.06.9080	1.00 Case	3,980.95 55/5500		0.00	3,980.95	199.05/5.00
7	FG-411128- WEIKFIELD-JELLY CRYSTALS-ORANGE-PKT-100X90gm (BatchNo: SLO4 BatchDt: 16.07.2025 Qty:1)	21.06.9099	1.00 Case	4,342.86 60/6000		0.00	4,342.86	217.14/5.00
8	FG-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N247 BatchDt: 28.09.2025 Qty:1)	28.36.3000	1.00 Case	2,318.64 36/3600		0.00	2,318.64	417.36/18.00
9	FG-411136- WEIKFIELD-CUSTARD PDR-KESAR PISTA-PKT-100X75gm (BatchNo: 5N19 BatchDt: 10.07.2025 Qty:1)	21.06.9080	1.00 Case	3,980.95 55/5500		0.00	3,980.95	199.05/5.00

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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/25352290

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MPR (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	IGST Amount/Rate(%)
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Total		12.00				36,048.16	2,103.83
<b>Amount In Words :</b> Thirty-Eight Thousand One Hundred Fifty-Two Rupees Only		<b>Sub Total</b>		:		36,048.16	
<b>Net IGST</b> : 2,103.83		<b>IGST (+)</b>		:		2,103.83	
<b>Gross Wt</b> : 136.60 KG		<b>Net Wt</b> : 114.00 KG		<b>Rounding</b>		:	
				<b>Invoice Total</b>		:	
						38,152.00	

- (A) Outstanding for the current invoice 25,352,290 dtd 10-Nov-2025 : RS 38,152.00
- (B) Outstanding amount due till 10-Nov-2025 : RS 1,041,311.89 CR
- (A+B) Total Outstanding due towards WFPL : RS 1,003,159.89 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	IGST		Total Tax Amount
			Rate	Amount	
11.08.1200	3.00	5,139.05	5.00	256.95	256.95
21.02.3000	2.00	5,790.48	5.00	289.52	289.52
28.36.3000	1.00	2,318.64	18.00	417.36	417.36
21.06.9099	1.00	4,342.86	5.00	217.14	217.14
21.06.9080	5.00	18,457.13	5.00	922.86	922.86
<b>Total</b>	<b>12.00</b>	<b>36,048.16</b>		<b>2,103.83</b>	<b>2,103.83</b>

Amount Received In Advance/Transaction ID      Net Amount :      38,152.00

Remark : Based On Sales Orders 25623229.

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 : HDFCA/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

**SCOOTSY LOGISTICS PRIVATE LIMITED**  
**VIZ IM1**

**INWARD SUBJECT TO VERIFICATION**  
Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for Receipt and Discrepancies

Outward No	No of Box: _____
Date: _____	Vehicle No & In Time: _____
Gate Pass No: _____	Invoice / Challan/DC No. _____
Name & Sign of Receiving Staff _____	
Name & Sign of Security _____	

**VIZ IM1**

**INWARD SUBJECT TO VERIFICATION**  
Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.

Inward No. <u>8032</u>	No. of Box <u>12</u>
Date <u>15/11/25</u>	Vehicle No & In Time <u>AP29UC 4035</u>
Gate Pass No. _____	Invoice / Challan/DC No. <u>BITG/28352290</u>
Name & Sign of Receiving Staff <u>P. Swall</u>	
Name & Sign of Security <u>[Signature]</u>	

Driver sign: [Signature]  
phno: 9392384314

INDIAN UNION DRIVING LICENCE  
ANDHRA PRADESH  
AP03120220054474  
KAKKALA ANIL  
KAKKALA SANKARRAO  
H NO 3-125/2,  
CHAKALIPETA WARD NO-71  
PENDURTHI  
VISAKHAPATNAM - 531173



Issued On: 17/10/2022

RTA VISHAKAPATNAM

Driver sign: K. Anil  
ph no: 9392384314