

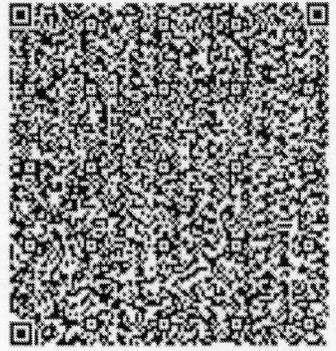
8034

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	: VIAPO20146
PAN No.	: AACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25352288	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 10-Nov-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 10-Nov-2025 17:33	FSSAI No.	: 13621010000744
Place Of Supply	: Andhra Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 7cc58aefe41737c2ee3d3dd1c9767cb268f444a8770cb9b5c27d1bc5aae14800

Details of Receiver (Billed To)	Details of Consignee (Shipped To)
<p>CM00205</p> <p>SCOOTSY LOGISTICS PRIVATE LIMITED</p> <p>Pt No. 8,Srv Nos. 191/92/93/P & 194/P,APIC IP Expansion Gurrampalem,Pedurthi,Vishakapatnam,531173</p> <p>VISAKHAPATNAM 531173 Andhra Pradesh India</p> <p>State : Andhra Pradesh State Code : 37</p> <p>GSTIN No. : 37AAVCS1691R1Z4 PAN No. : AAVCS1691R</p> <p>Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED</p> <p>Ph /Email : 9791454469/vinoth.kumarp@scootsy.com</p>	<p>CM00205</p> <p>SCOOTSY LOGISTICS PRIVATE LIMITED</p> <p>Pt No. 8,Srv Nos. 191/92/93/P & 194/P,APIC IP Expansion Gurrampalem,Pedurthi,Vishakapatnam,531173</p> <p>VISAKHAPATNAM 531173 Andhra Pradesh India</p> <p>State : Andhra Pradesh State Code : 37</p> <p>GSTIN No. : 37AAVCS1691R1Z4 PAN No. : AAVCS1691R</p> <p>FSSAI No. : 13622034000083 FSSAI Exp Date : 10-Feb-2024</p>

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	IGST Amount/Rate(%)
1	FG-411325- WEIKFIELD-BAKING PDR-PIAR-100X100gm (BatchNo: 5N865 BatchDt: 18.09.2025 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:3)	11.08.1200	3.00 Case	2,388.57 33/3300		0.00	7,165.71	358.29/5.00
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-411108- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (BatchNo: 5L27 BatchDt: 13.10.2025 Qty:1)	21.06.9080	1.00 Case	3,300.57 76/4560		0.00	3,300.57	165.03/5.00
7	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	312.69/5.00
8	FG-411305- WEIKFIELD-BAKING SODA-PIAR-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
			1048					

Delivery Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Page 2 of 2

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTTG/25352288

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			14.00				38,074.83	2,205.17
Amount In Words : Forty Thousand Two Hundred Eighty Rupees Only				Sub Total		:	38,074.83	
				IGST (+)		:	2,205.17	
Net IGST : 2,205.17				Rounding		:	0.00	
Gross Wt : 172.90 KG				Net Wt : 146.00 KG		Invoice Total		40,280.00

- (A) Outstanding for the current invoice 25,352,288 dtd 10-Nov-2025 : RS 40,280.00
 (B) Outstanding amount due till 10-Nov-2025 : RS 1,043,439.89 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	5.00	9,916.19	5.00	495.81	495.81
21.02.3000	2.00	5,790.48	5.00	289.52	289.52
19.02.3010	2.00	6,253.72	5.00	312.69	312.69
28.36.3000	1.00	2,318.64	18.00	417.36	417.36
21.06.9080	4.00	13,795.80	5.00	689.79	689.79
Total	14.00	38,074.83		2,205.17	2,205.17

Amount Received In Advance/Transaction ID : Net Amount : 40,280.00

Remark : Based On Sales Orders 25623230.

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/T, Survey No. 603 Part.
 Pedda Amberpet Village,
 Jayathnagar Mandal, Dist
 Hyderabad T.S.
 Authorised Signatory

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

S.No	Qty	Remarks
2	1 pc	Short

SCOOTSY LOGISTICS PRIVATE LIMITED
VIZ IM1

INWARD SUBJECT TO VERIFICATION
Acknowledgment, 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. 8034 No. of Box 14 Box

Date 15/11/25 Vehicle No & In Time AP239 VC 4035

Gate Pass No. _____ Invoice / Challan/DC No. GTTG/25352288

Name & Sign of Receiving Staff P. Swathi

Name & Sign of Security _____

Driver sign: K. An
ph no: 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