

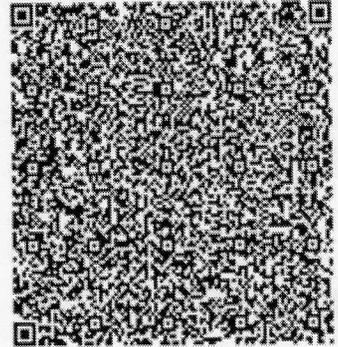
8033

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	: VIAPO18437
PAN No.	: AACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25352289	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 10-Nov-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 10-Nov-2025 17:34	FSSAI No.	: 13621010000744
Place Of Supply	: Andhra Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 9e1c3b73e1adde36ac7a0f52af68210fe89fa7f29b50f34977e6a118e2a02a75

Details of Receiver (Billed To)		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	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	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.	:
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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-PJAR-100X100gm (BatchNo: 5N865 BatchDt: 18.09.2025 Qty:1) 100	21.02.3000	1.00 Case	2,895.24 40/4000		0.00	2,895.24	144.76/5.00
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) 200	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) 100	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) 40	11.08.1200	2.00 Case	1,375.24 95/1900		0.00	2,750.48	137.52/5.00
5	FG-411108- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (BatchNo: 5L27 BatchDt: 13.10.2025 Qty:1) 60	21.06.9080	1.00 Case	3,300.57 76/4560		0.00	3,300.57	165.03/5.00
6	FG-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N247 BatchDt: 28.09.2025 Qty:1) 100	28.36.3000	1.00 Case	2,318.64 36/3600		0.00	2,318.64	417.36/18.00
								600

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/25352289

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(%)
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Total		8.00				20,167.78	1,309.81
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Amount In Words : Twenty-One Thousand Four Hundred Seventy-Eight Rupees Only	Sub Total	: 20,167.78
Net IGST : 1,309.81	IGST (+)	: 1,309.81
Gross Wt : 100.20 KG	Rounding	: 0.41
Net Wt : 84.50 KG	Invoice Total	: 21,478.00

- (A) Outstanding for the current invoice 25,352,289 dtd 10-Nov-2025 : RS 21,478.00
- (B) Outstanding amount due till 10-Nov-2025 : RS 1,024,637.89 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	1.00	2,895.24	5.00	144.76	144.76
28.36.3000	1.00	2,318.64	18.00	417.36	417.36
21.06.9080	3.00	9,814.85	5.00	490.74	490.74
<b>Total</b>	<b>8.00</b>	<b>20,167.78</b>		<b>1,309.81</b>	<b>1,309.81</b>

Amount Received In Advance/Transaction ID	Net Amount	: 21,478.00
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Remark : Based On Sales Orders 25623223.

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**

<b>INWARD SUBJECT TO VERIFICATION</b> 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**

<b>INWARD SUBJECT TO VERIFICATION</b> Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.	
Inward No. <u>8033</u>	No. of Box <u>8 Box</u>
Date <u>15/11/25</u>	Vehicle No & In Time <u>AP 39 VCY 035</u>
Gate Pass No. _____	Invoice / Challan/DC No. <u>GTTG 12535289</u>
Name & Sign of Receiving Staff <u>P. Swath</u>	
Name & Sign of Security _____	

Delivery sign: K Anu

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

Andhra  
Automated  
Licencing Authority  
RTA VISHAKAPATNAM

Driver sign: K. Anil  
ph no: 9392384314