

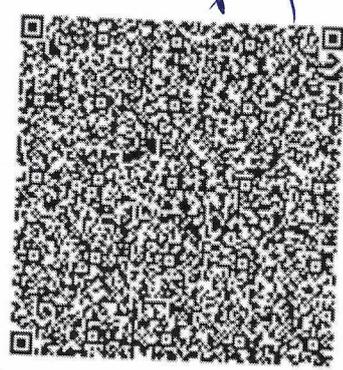
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Original For Buyer Duplicate For Transporter Triplicate For Assessee

WeikFIELD
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	: CHCPO270573
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25352410	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 20-Nov-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 20-Nov-2025 11:21	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : c09dacbe639934eb35e02238a9f5101101dd91f87c7c5520b6566dbdc9a61267

Details of Receiver (Billed To)	
CM00205	SCOOTSY LOGISTICS PRIVATE LIMITED
Medcha, Ranga Reddy, Telangana, 501401	
Sy. No. 518, 527, Opp. RDC Concrets, Kistapur Village, Medchal-Malkajgiri 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
Medcha, Ranga Reddy, Telangana, 501401	
Sy. No. 518, 527, Opp. RDC Concrets, Kistapur Village, Medchal-Malkajgiri 501401	
Telangana India	
State	: Telangana State Code : 36
GSTIN No.	: 36AAVCS1691R2Z5 PAN No. : AAVCS1691R
FSSAI No.	: 13622034000083 FSSAI Exp Date : 10-Feb-2024

GP-126/47
Sandeep

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	1.00 Case	2,895.24 40/4000	100	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: 5L259 BatchDt: 07.10.2025 Qty:1)	21.06.9080	1.00 Case	3,257.14 45/4500	100	0.00	3,257.14	81.43/2.50	81.43/2.50
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L143 BatchDt: 08.09.2025 Qty:4)	11.08.1200	4.00 Case	2,388.57 33/3300	400	0.00	9,554.28	238.86/2.50	238.86/2.50
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L63 BatchDt: 06.10.2025 Qty:3)	11.08.1200	3.00 Case	1,288.38 89/1780	60	0.00	3,865.14	96.63/2.50	96.63/2.50
5	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N361 BatchDt: 08.11.2025 Qty:1)	18.05.0000	1.00 Case	7,324.95 253/10120	40	0.00	7,324.95	183.12/2.50	183.12/2.50
6	FG-421287-CHEF'S BASKET-PASTA-PENNE-POUCH- 24X534GM (500GM+34GM) (BatchNo: 5L7174 BatchDt: 22.09.2025 Qty:3)	19.02.3010	3.00 Case	3,126.86 180/4320	72	0.00	9,380.58	234.51/2.50	234.51/2.50
				772					

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/25352410

Page 2 of 2

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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Melures

Scootsy Logistics Private Limited
HSF-HYDERABAD
MATERIAL INWARD

Inward No: 807 No. of Box: 13
 Date: 21/11/2025 Vehicle In Time: 12:50
 Gate Pass No: Invoice/Chalan/BC No:
 Vehicle No: T 808 UH 0786
 Name & Sign of Receiving Staff: [Signature]
 Name & Sign of Security: [Signature]

Total	13.00	36,277.33	906.93	906.93
Amount In Words : Thirty-Eight Thousand Ninety-One Rupees Only				
Sub Total		36,277.33		
CGST (+)			906.93	
SGST (+)			906.93	
Rounding				-0.19
Invoice Total				38,091.00
Net CGST	: 906.93	Net SGST	: 906.93	
Gross Wt	: 162.30 KG	Net Wt	: 135.71 KG	

(A) Outstanding for the current invoice 25,352,410 dtd 20-Nov-2025 : RS 38,091.00
 (B) Outstanding amount due till 20-Nov-2025 : RS 1,571,567.47 CR
 (A+B) Total Outstanding due towards WFPL : RS 1,533,476.47 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	7.00	13,419.42	2.50	335.49	2.50	335.49	670.98
21.02.3000	1.00	2,895.24	2.50	72.38	2.50	72.38	144.76
18.05.0000	1.00	7,324.95	2.50	183.12	2.50	183.12	366.24
21.06.9080	1.00	3,257.14	2.50	81.43	2.50	81.43	162.86
19.02.3010	3.00	9,380.58	2.50	234.51	2.50	234.51	469.02
Total	13.00	36,277.33		906.93		906.93	1,813.86

Amount Received In Advance/Transaction ID :
 Remark : Based On Sales Orders 25623346.

Net Amount : 38,091.00

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.
 5-83/1, Survey No. 603 Part.
 Pedda Amberpet Village,
 Hayathnagar Mandal, Dist
 Hyderabad 501501
 Authorised Signatory

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