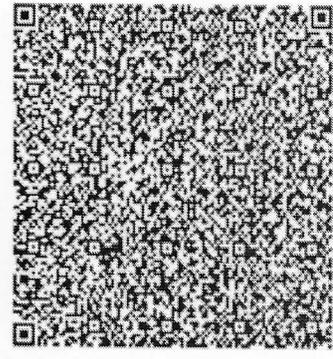


11417
11/10

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	: CHMPO226512
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25352426	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 22-Nov-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 22-Nov-2025 11:27	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 81a0da8c60ae19dab14081b65a9224feb01e277930c300bf1901f8ca5a57d273

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: 5N876 BatchDt: 22.09.2025 Qty:2)	21.02.3000	2.00 Case	2,750.48 38/3800		0.00	5,500.96	137.52/2.50	137.52/2.50
2	FG-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 5L260 BatchDt: 08.10.2025 Qty:2)	21.06.9080	2.00 Case	3,257.14 45/4500		0.00	6,514.28	162.86/2.50	162.86/2.50
3	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 5L148 BatchDt: 11.10.2025 Qty:3)	11.08.1200	3.00 Case	2,388.57 33/3300		0.00	7,165.71	179.14/2.50	179.14/2.50
4	FG-431531-ECO VALLEY-ORGANIC TEA-GINGER MULETHI LEMON-PKT-40X25Nos (BatchNo: 5LM239 BatchDt: 21.07.2025 Qty:1)	09.02.1010	1.00 Case	6,369.52 220/8800		0.00	6,369.52	159.24/2.50	159.24/2.50
5	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L28 BatchDt: 14.10.2025 Qty:1)	21.06.9080	1.00 Case	3,300.57 76/4560		0.00	3,300.57	82.51/2.50	82.51/2.50
6	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		0.00	7,324.95	183.12/2.50	183.12/2.50
7	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N245 BatchDt: 28.09.2025 Qty:2)	28.36.3000	2.00 Case	2,318.64 36/3600		0.00	4,637.28	417.36/9.00	417.36/9.00

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/25352426

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MPR (Unit/Case) (INR)	Discount Name	Discount (%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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So only Reason more than party
2 100P/2

SCOOTSY LOGISTICS PRIVATE LIMITED
HYD IMFC1
MATERIAL INWARD
Inward No. 11417 No. of Box 12
Date: 24/11/25 Ver. in Time: 11:10
Veh. No: TS080B InVDC No: 8360
Driver Sign & Mob. No: 6305365718
Name & Sign of Receiving Staff: Pavitra
Name & Sign of Security: [Signature]

Total	12.00	40,813.27	1,321.75	1,321.75
Amount In Words : Forty-Three Thousand Four Hundred Fifty-Seven Rupees Only		Sub Total	40,813.27	
		CGST (+)	1,321.75	
Net CGST : 1,321.75	Net SGST : 1,321.75	SGST (+)	1,321.75	
Gross Wt : 136.20 KG	Net Wt : 113.60 KG	Rounding	0.23	
		Invoice Total	43,457.00	

- (A) Outstanding for the current invoice 25,352,426 dtd 22-Nov-2025 : RS 43,457.00
- (B) Outstanding amount due till 22-Nov-2025 : RS 1,508,548.47 CR
- (A+B) Total Outstanding due towards WFPL : RS 1,465,091.47 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	3.00	7,165.71	2.50	179.14	2.50	179.14	358.28
21.02.3000	2.00	5,500.96	2.50	137.52	2.50	137.52	275.04
18.05.0000	1.00	7,324.95	2.50	183.12	2.50	183.12	366.24
21.06.9080	3.00	9,814.85	2.50	245.37	2.50	245.37	490.74
09.02.1010	1.00	6,369.52	2.50	159.24	2.50	159.24	318.48
28.36.3000	2.00	4,637.28	9.00	417.36	9.00	417.36	834.72
Total	12.00	40,813.27		1,321.75		1,321.75	2,643.50

Amount Received In Advance/Transaction ID : Net Amount : 43,457.00

Remark : Based On Sales Orders 25623367.

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.
5-63/1, Survey No. 603 Part.
Pedda Amberpet Village,
Hayathnagar Mandal, Dist
Hyderabad - 501505 T.S
Authorised Signatory