

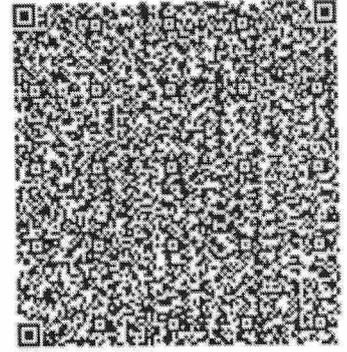
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Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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	: CHCPO273682
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25352437	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 24-Nov-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 24-Nov-2025 11:20	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 11d0e1a7b590243f9abefebb2f01cee2a3559928ee8308c9ed338bc14eb89ef8

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
CM00205		CM00205	
SCOOTSY LOGISTICS PRIVATE LIMITED		SCOOTSY LOGISTICS PRIVATE LIMITED	
Medcha, Ranga Reddy, Telangana, 501401		Medcha, Ranga Reddy, Telangana, 501401	
Sy. No. 518, 527, Opp. RDC Concrets, Kistapur Village,		Sy. No. 518, 527, Opp. RDC Concrets, Kistapur Village,	
Medchal-Malkajgiri 501401		Medchal-Malkajgiri 501401	
Telangana India		Telangana India	
State :Telangana	State Code : 36	State :Telangana	State Code : 36
GSTIN No. :36AAVCS1691R2Z5	PAN No. : AAVCS1691R	GSTIN No. : 36AAVCS1691R2Z5	PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED		FSSAI No. : 13622034000083	FSSAI Exp Date : 10-Feb-2024
Ph /Email : 9791454469/vinoth.kumarp@scootsy.com			

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: 5N900 BatchDt: 04.10.2025 Qty:1)	21.02.3000	1.00 Case	2,750.48 38/3800	100	0.00	2,750.48	68.76/2.50	68.76/2.50	
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L63 BatchDt: 08.10.2025 Qty:4)	11.08.1200	4.00 Case	1,288.38 89/1780	80	0.00	5,153.52	128.84/2.50	128.84/2.50	
3	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L28 BatchDt: 14.10.2025 Qty:2)	21.06.9080	2.00 Case	3,300.57 76/4560	120	0.00	6,601.14	165.03/2.50	165.03/2.50	
4	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N361 BatchDt: 08.11.2025 Qty:2)	18.05.0000	2.00 Case	7,324.95 253/10120	80	0.00	14,649.90	366.25/2.50	366.25/2.50	
5	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N245 BatchDt: 28.09.2025 Qty:1)	28.36.3000	1.00 Case	2,318.64 36/3600	100	0.00	2,318.64	208.68/9.00	208.68/9.00	
					580					

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTTG/25352437

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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*Minivas
6308365718
TSO 80B & 360
DLF APO 29137 912007*

Scootsy Logistics Private Limited
HSF HYDERABAD
MATERIAL INWARD
 Inward No: 1028 No. of Box: 10
 Date: 25/11/25 Vehicles In Time: 10:50
 Gate Pass No: Invoice/Challan/DC No:
 Vehicle No: TSO 80B & 360
 Name & Sign of Receiving Staff: *maralg*
 Name & Sign of Security: *(Signature)*

Total		10.00				31,473.68	937.56	937.56
Amount In Words : Thirty-Three Thousand Three Hundred Forty-Nine Rupees Only				Sub Total				31,473.68
				CGST (+)				937.56
				SGST (+)				937.56
				Rounding				0.20
				Invoice Total				33,349.00
Net CGST	: 937.56	Net SGST	: 937.56					
Gross Wt	: 118.00 KG	Net Wt	: 96.00 KG					

- (A) Outstanding for the current invoice 25,352,437 dtd 24-Nov-2025 : RS 33,349.00
- (B) Outstanding amount due till 24-Nov-2025 : RS 1,417,637.47 CR
- (A+B) Total Outstanding due towards WFPL : RS 1,384,288.47 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	4.00	5,153.52	2.50	128.84	2.50	128.84	257.68
21.02.3000	1.00	2,750.48	2.50	68.76	2.50	68.76	137.52
18.05.0000	2.00	14,649.90	2.50	366.25	2.50	366.25	732.50
21.06.9080	2.00	6,601.14	2.50	165.03	2.50	165.03	330.06
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
Total	10.00	31,473.68		937.56		937.56	1,875.12

Amount Received In Advance/Transaction ID Net Amount : 33,349.00

Remark : Based On Sales Orders 25623374.

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 - 501500, T.0
 Authorised Signatory