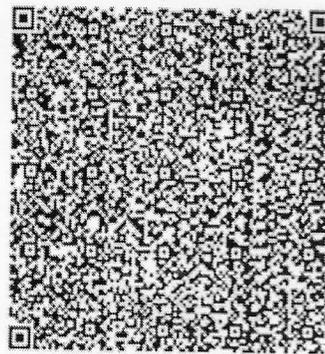


Original For Buyer  Duplicate For Transporter  Triplicate For Assessee  Extra Copy



**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	: CHMPO229101
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25352444	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 25-Nov-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 25-Nov-2025 10:59	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 8b9210c423f8bb2256540efe53dcb9737363627a5afeecab082bbfb17bd0aa58

**Details of Receiver (Billed To)**

**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  
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED  
 Ph /Email : 9791454469/vinoth.kumarp@scootsy.com

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: 5N900 BatchDt: 04.10.2025 Qty:1)	21.02.3000	1.00 Case	2,750.48 38/3800		0.00	2,750.48	68.76/2.50	68.76/2.50
2	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM ( BatchNo: 5L6870 BatchDt: 19.09.2025 Qty:1)	19.02.3010	1.00 Case	3,126.86 180/4320		0.00	3,126.86	78.17/2.50	78.17/2.50
3	FG-411133-WEIKFIELD-CUSTAR D PDR-MANGO-PKT-100X75gm ( BatchNo: 5N26 BatchDt: 08.10.2025 Qty:1)	21.06.9080	1.00 Case	3,546.67 49/4900		0.00	3,546.67	88.67/2.50	88.67/2.50
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 2#3/10120		0.00	14,649.90	366.25/2.50	366.25/2.50

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/25352444 Page 2 of 2

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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**SCOOTSY LOGISTICS PRIVATE LIMITED**  
**HYD IMFC 1**  
**MATERIAL INWARD**  
 Inward No. 11524 No. of Box 5  
 Date 26/11/25 Veh. In Time 10:57  
 Veh. No. TS0816 InVIDC No. 8360  
 Driver Sign & Mob. No. 6305365718  
 Name & Sign of Receiving Staff. AJITH  
 Name & Sign of Security :

Total	5.00	24,073.91	601.85	601.85
Amount In Words : Twenty-Five Thousand Two Hundred Seventy-Eight Rupees Only				
Sub Total		24,073.91		
CGST (+)			601.85	
SGST (+)			601.85	
Rounding			0.39	
Invoice Total				25,278.00

(A) Outstanding for the current invoice 25,352,444 dtd 25-Nov-2025 : RS 25,278.00  
 (B) Outstanding amount due till 25-Nov-2025 : RS 1,331,612.47 CR  
 (A+B) Total Outstanding due towards WFPL : RS 1,306,334.47 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
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	1.00	3,546.67	2.50	88.67	2.50	88.67	177.34
19.02.3010	1.00	3,126.86	2.50	78.17	2.50	78.17	156.34
<b>Total</b>	<b>5.00</b>	<b>24,073.91</b>		<b>601.85</b>		<b>601.85</b>	<b>1,203.70</b>

Amount Received In Advance/Transaction ID : Net Amount : 25,278.00  
 Remark : Based On Sales Orders 25623386.

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. 003 Part,  
 Pedda Amberpet Village,  
 Hayathnagar Mandal, Dist  
 Hyderabad-501505. T.S  
 Authorised Signatory