

Dock no: 2

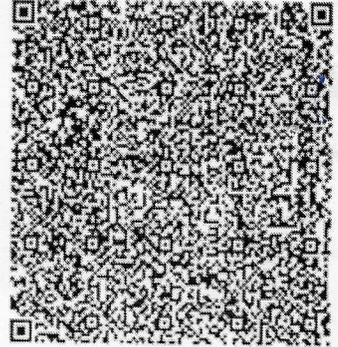
21 10/12/25 GP-128406 Vamsi

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	: CHCPO276942
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25352501	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 29-Nov-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 29-Nov-2025 13:55	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 555a43bf1b608c0f4fd119782c1ebd6a073e62e39782743c83bd3863ea60f234

Details of Receiver (Billed To)

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

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

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-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L66 BatchDt: 07.11.2025 Qty:5)	11.08.1200	100 5.00 Case	1,288.38 89/1780		0.00	6,441.90	161.05/2.50	161.05/2.50
2	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L28 BatchDt: 14.10.2025 Qty:1)	21.06.9080	60 1.00 Case	3,300.57 76/4560		0.00	3,300.57	82.51/2.50	82.51/2.50
3	FG-411117-WEIKFIELD-CUSTA RD RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2025-06 BatchDt: 25.10.2025 Qty:1)	21.06.9080	30 1.00 Case	1,454.86 67/2010		0.00	1,454.86	36.37/2.50	36.37/2.50
4	FG-421245-CHEFS BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 5L81 BatchDt: 06.10.2025 Qty:1)	19.02.3010	15 1.00 Case	1,216.00 112/1680		0.00	1,216.00	30.40/2.50	30.40/2.50

Scootsy Logistics Private Limited
HSF-HYDERABAD
MATERIAL INWARD

Inward No: 21 No. of Box: 8
 Date: 01/12/25 Vehicle In Time: 11:30
 Gate Pass No: Invoice/Challan/DC No:
 Vehicle No: TS10UP2977
 Name & Sign of Receiving Staff: Sivan
 Name & Sign of Security:

Delivery Terms : Goods Once Dispatched will not be taken back LR Date : E-Way Bill No. :

Customer Name : SCOTSY LOGISTICS PRIVATE LIMITED

Page 2 of 2 Invoice No. : GTTG/25352501

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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Total	8.00	12,413.33	310.33	310.33
Amount In Words : Thirteen Thousand Thirty-Four Rupees Only				
Sub Total		12,413.33		
CGST (+)			310.33	
SGST (+)			310.33	
Net CGST	: 310.33	Net SGST	: 310.33	
Gross Wt	: 95.15 KG	Net Wt	: 80.75 KG	
Rounding			0.01	
Invoice Total				13,034.00

(A) Outstanding for the current invoice 25,352,501 dtd 29-Nov-2025 : RS 13,034.00
 (B) Outstanding amount due till 29-Nov-2025 : RS 1,209,024.47 CR
 (A+B) Total Outstanding due towards WFPL : RS 1,195,990.47 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	5.00	6,441.90	2.50	161.05	2.50	161.05	322.10
21.06.9080	2.00	4,755.43	2.50	118.88	2.50	118.88	237.76
19.02.3010	1.00	1,216.00	2.50	30.40	2.50	30.40	60.80
Total	8.00	12,413.33		310.33		310.33	620.66

Amount Received In Advance/Transaction ID

Net Amount

13,034.00

Remark : Based On Sales Orders 25623446.

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. 803 Part.
 Pedda Amberpet Village,
 Jayathnagar Mandal, Dist
 Hyderabad, T.S.
 Authorised Signatory

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