



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/25352500 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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**SCOOTSY LOGISTICS PRIVATE LIMITED**  
 HYD IMFC1  
 MATERIAL INWARD  
 Inward No. 11719 No. of Box 17  
 Date: 31/12/2024 Time: 9:00  
 Veh.No: TS08B 8060  
 Driver Sign & Mob.No: 6305365715  
 Name & Sign of Receiving Staff: P. N. N. N.  
 Name & Sign of Security: P. N. N. N.

S99P20

Total		17.00				39,179.91	1,431.63	1,431.63
Amount In Words : Forty-Two Thousand Forty-Three Rupees Only			Sub Total			39,179.91		
Net CGST : 1,431.63			Net SGST : 1,431.63			CGST (+) : 1,431.63		
Gross Wt : 211.50 KG			Net Wt : 178.60 KG			SGST (+) : 1,431.63		
						Rounding : -0.17		
						Invoice Total : 42,043.00		

(A) Outstanding for the current invoice 25,352,500 dtd 29-Nov-2025 : RS 42,043.00  
 (B) Outstanding amount due till 29-Nov-2025 : RS 1,238,033.47 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	8.00	13,607.61	2.50	340.19	2.50	340.19	680.38
21.02.3000	2.00	5,500.96	2.50	137.52	2.50	137.52	275.04
21.06.9080	4.00	13,115.42	2.50	327.89	2.50	327.89	655.78
28.36.3000	3.00	6,955.92	9.00	626.03	9.00	626.03	1,252.06
<b>Total</b>	<b>17.00</b>	<b>39,179.91</b>		<b>1,431.63</b>		<b>1,431.63</b>	<b>2,863.26</b>

Amount Received In Advance/Transaction ID : Net Amount : 42,043.00  
 Remark : Based On Sales Orders 25623445.

**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 - 500003. T.S.  
 Authorised Signatory