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Original For Buyer

Duplicate For Transporter

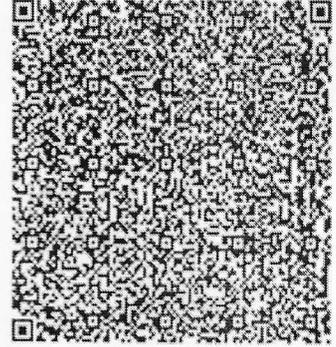
Triplicate For Assessee

Extra Copy

WeikFIELD

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	: CHMPO234557
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25352556	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 02-Dec-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 02-Dec-2025 13:15	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : ed86b020ccf55d95507abd24a97bac06a761ecbde0ee94f6a5992a0b4da277be

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
(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: 5N898 BatchDt: 04.10.2025 Qty:3, BatchNo: 5N899 BatchDt: 04.10.2025 Qty:5)	21.02.3000	8.00 Case	2,750.48 38/3800		0.00	22,003.84	550.10/2.50	550.10/2.50
2	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N263 BatchDt: 13.10.2025 Qty:3)	28.36.3000	3.00 Case	2,318.64 36/3600		0.00	6,955.92	626.03/9.00	626.03/9.00

1100

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/25352556

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. 1/29
 Date: 31/12/23
 Veh.No: TS08B 8860
 Driver Sign & Mob.No: Sanyal 9805365715
 Name & Sign of Receiving Staff: [Signature]
 Name & Sign of Security: [Signature]

Total	11.00	28,959.76	1,176.13	1,176.13
Amount In Words : Thirty-One Thousand Three Hundred Twelve Rupees Only	Sub Total	:	28,959.76	
	CGST (+)	:	1,176.13	
Net CGST : 1,176.13	SGST (+)	:	1,176.13	
Gross Wt : 132.00 KG	Rounding	:	-0.02	
Net SGST : 1,176.13	Invoice Total	:	31,312.00	
Net Wt : 110.00 KG				

(A) Outstanding for the current invoice 25,352,556 dtd 02-Dec-2025 : RS 31,312.00
 (B) Outstanding amount due till 02-Dec-2025 : RS 938,274.47 CR
 (A+B) Total Outstanding due towards WFPL : RS 906,962.47 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	8.00	22,003.84	2.50	550.10	2.50	550.10	1,100.20
28.36.3000	3.00	6,955.92	9.00	626.03	9.00	626.03	1,252.06
Total	11.00	28,959.76		1,176.13		1,176.13	2,352.26

Amount Received In Advance/Transaction ID : Net Amount : 31,312.00

Remark : Based On Sales Orders 25623513.

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. 803 Part,
 Pedda Ambarnati Village,
 Hayathnagar, Hyderabad-501505. T.S.
 Authorised Signatory

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