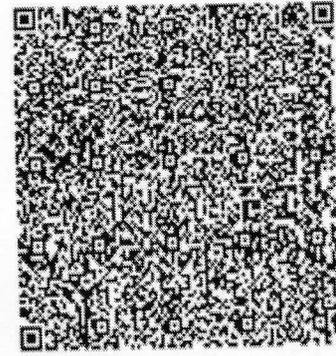


Original For Buyer  Duplicate For Transporter  Triplicate For Assessee  Extra Copy



**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	: VIAPO23260
PAN No.	: AACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25352504	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 29-Nov-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 29-Nov-2025 15:32	FSSAI No.	: 13621010000744
Place Of Supply	: Andhra Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 4082cd163da21a7aa4ef822e0b0caf9271c3636a66f1149427bb45f3f38b524c

Details of Receiver (Billed To)	Details of Consignee (Shipped To)
CM00205 SCOOTSY LOGISTICS PRIVATE LIMITED Pt No. 8,Srv Nos. 191/92/93/P & 194/P,APIC IP Expansion Gurrampalem,Pedurthi,Vishakapatnam,531173  VISAKHAPATNAM 531173 Andhra Pradesh India State : Andhra Pradesh State Code : 37 GSTIN No. : 37AAVCS1691R1Z4 PAN No. : AAVCS1691R Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED Ph /Email : 9791454469/vinoth.kumarp@scootsy.com	CM00205 SCOOTSY LOGISTICS PRIVATE LIMITED Pt No. 8,Srv Nos. 191/92/93/P & 194/P,APIC IP Expansion Gurrampalem,Pedurthi,Vishakapatnam,531173  VISAKHAPATNAM 531173 Andhra Pradesh India State : Andhra Pradesh State Code : 37 GSTIN No. : 37AAVCS1691R1Z4 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. :
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Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	IGST Amount/Rate(%)
1	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L66 BatchDt: 07.11.2025 Qty:1) <b>26</b>	11.08.1200	1.00 Case	1,288.38 89/1780		0.00	1,288.38	64.42/5.00
2	FG-411119- WEIKFIELD-FALOODA MIX-ROSE-POUCH-40X200gm (BatchNo: 5N134 BatchDt: 08.11.2025 Qty:1) <b>40</b>	21.06.9099	1.00 Case	1,447.62 90/3600		0.00	1,447.62	72.38/5.00
3	FG-411121- WEIKFIELD-FALOODA MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 5N151 BatchDt: 09.11.2025 Qty:1) <b>40</b>	21.06.9099	1.00 Case	1,447.62 90/3600		0.00	1,447.62	72.38/5.00
4	FG-411108- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (BatchNo: 5L25 BatchDt: 15.09.2025 Qty:1) <b>60</b>	21.06.9080	1.00 Case	3,691.43 85/5100		0.00	3,691.43	184.57/5.00
5	FG-411117- WEIKFIELD-CUSTARD RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2025-06 BatchDt: 25.10.2025 Qty:2) <b>60</b>	21.06.9080	2.00 Case	1,454.86 67/2010		0.00	2,909.72	145.49/5.00
	<b>220</b>			<b>G BOX</b>				

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/25352504      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	IGST Amount/Rate(%)
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Total	6.00	10,784.77	539.24
Amount In Words : Eleven Thousand Three Hundred Twenty-Four Rupees Only	Sub Total	10,784.77	
Net IGST : 539.24	IGST (+)	539.24	
Gross Wt : 59.00 KG	Rounding	-0.01	
Net Wt : 50.00 KG	Invoice Total	11,324.00	

(A) Outstanding for the current invoice 25,352,504 dtd 29-Nov-2025 : RS 11,324.00  
 (B) Outstanding amount due till 29-Nov-2025 : RS 949,598.47 CR  
 (A+B) Total Outstanding due towards WFPL : RS 938,274.47 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	IGST		Total Tax Amount
			Rate	Amount	
11.08.1200	1.00	1,288.38	5.00	64.42	64.42
21.06.9099	2.00	2,895.24	5.00	144.76	144.76
21.06.9080	3.00	6,601.15	5.00	330.06	330.06
<b>Total</b>	<b>6.00</b>	<b>10,784.77</b>		<b>539.24</b>	<b>539.24</b>

Amount Received In Advance/Transaction ID      Net Amount : 11,324.00  
 Remark : Based On Sales Orders 25623450.

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. 9008 Part,  
 Pedda Ambepet Village,  
 Dayathur, Dist  
 501605, T.S  
 Authorised Signatory

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

**SCOOTSY LOGISTICS PRIVATE LIMITED**  
**VIZ IM1**

<b>INWARD SUBJECT TO VERIFICATION</b> Acknowledgment, not proof of delivery. Refer to GRN and DN copy for Receipt and Discrepancies.	
Outward No: _____	No of Box: _____
Date: _____	Vehicle No & In Time: _____
Gate Pass No: _____	Invoice / Challan/DC No: _____
Name & Sign of Receiving Staff _____	
Name & Sign of Security _____	

**VIZ IM1**

<b>INWARD SUBJECT TO VERIFICATION</b> Acknowledgment only, not proof of delivery. Refer to GRN and DN copy to: ..... no discrepancies.	
Inward No. 11088	No. of Box 6 Box
Date 6/12/25	Vehicle: ..... In Time: APSSVC 1035
Gate Pass No. ....	Invoice / Challan/DC No. GAT 6/125352504
Name & Sign of Receiving Staff: P. Swath	
Name & Sign of Security: _____	

Driver sign: Anil  
ph no: 9392384314

INDIAN UNION DRIVING LICENCE  
ANDHRA PRADESH  
AP03120220054474

KAKKALA ANIL  
KAKKALA SANKARRAO  
H NO 3-125/2,  
CHAKALIPETA WARD NO-71  
PENDURTHI  
VISAKHAPATNAM - 531173

Issued On: 17/10/2022  
Digitally Signed By  
Licensing Authority  
RTA VISHAKAPATNAM

K. Anil

9392384314