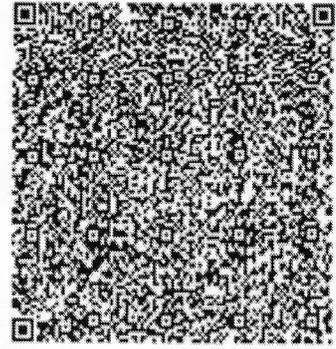


11089 (A)

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 : VIAPO25630
PAN No. : AAACW4202F	Contact Person : Mr. V. Sandeep
Invoice No. : GTTG/25352505	Email Id : hyderabadcf@weikfield.com
Invoice Date : 29-Nov-2025	Contact Number : 7794836735, 08106086145
Date & Time Of Supply : 29-Nov-2025 15:43	FSSAI No. : 13621010000744
Place Of Supply : Andhra Pradesh	CIN No. : U15549MH1998 PTC114249

IRN No. : 4004dc062e74f134fddef6476c336b22713c4e7244308d6e5aa133537bdb81fc

Details of Receiver (Billed To)	Details of Consignee (Shipped To)
<p>CM00205 SCOOTSY LOGISTICS PRIVATE LIMITED Pt No. 8,Srv Nos. 191/92/93/P & 194/P,APIC IP Expansion Gurrampalem,Pedurthi,Vishakapatnam,531173</p> <p>VISAKHAPATNAM 531173 Andhra Pradesh India</p> <p>State : Andhra Pradesh State Code : 37</p> <p>GSTIN No. : 37AAVCS1691R1Z4 PAN No. : AAVCS1691R</p> <p>Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED Ph /Email : 9791454469/vinoth.kumar@scootsy.com</p>	<p>CM00205 SCOOTSY LOGISTICS PRIVATE LIMITED Pt No. 8,Srv Nos. 191/92/93/P & 194/P,APIC IP Expansion Gurrampalem,Pedurthi,Vishakapatnam,531173</p> <p>VISAKHAPATNAM 531173 Andhra Pradesh India</p> <p>State : Andhra Pradesh State Code : 37</p> <p>GSTIN No. : 37AAVCS1691R1Z4 PAN No. : AAVCS1691R</p> <p>FSSAI No. : 13622034000083 FSSAI Exp Date : 10-Feb-2024</p>

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/MPR (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	IGST Amount/Rate(%)
1	FG-411325- WEIKFIELD-BAKING PDR-PIAR-100X100gm (BatchNo: 5N899 BatchDt: 04.10.2025 Qty:3) 300	21.02.3000	3.00 Case	2,750.48 38/3800		0.00	8,251.44	412.57/5.00
2	FG-411733- WEIKFIELD-CUSTARD POWDER-VANILLA-PKT-100X112.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (200 BatchNo: 5L267 BatchDt: 27.10.2025 Qty:2)	21.06.9080	2.00 Case	3,257.14 45/4500		0.00	6,514.28	325.71/5.00
	FG-411349- WEIKFIELD-CHOCO DRINK-CHOCOLATE-PKT-100X75GM (3800 BatchNo: 5L01 BatchDt: 26.08.2025 Qty:4, BatchNo: 5L02 BatchDt: 26.08.2025 Qty:21, BatchNo: 5L05 BatchDt: 27.08.2025 Qty:12, BatchNo: 5L01 BatchDt: 03.09.2025 Qty:1)	18.06.9040	38.00 Case	5,428.57 75/7500		0.00	206,285.66	10,314.28/5.00
	FG-411305- WEIKFIELD-BAKING SODA-PIAR-100X100gm (BatchNo: 5N263 100 BatchDt: 13.10.2025 Qty:1)	28.36.3000	1.00 Case	2,318.64 36/3600		0.00	2,318.64	417.36/18.00
4400			44 Box					

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/25352505

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(%)
---------	---------------------------------------	----------	----------------	----------------------------	---------------	------------------	---------------	---------------------

Total			44.00				2,23,370.02	11,469.92
Amount In Words : Two Lakhs Thirty-Four Thousand Eight Hundred Forty Rupees Only		Sub Total		:		2,23,370.02		
Net IGST : 11,469.92		IGST (+)		:		11,469.92		
Gross Wt : 389.40 KG		Net Wt : 347.50 KG		Rounding		:		
				Invoice Total		:		
						234,840.00		

- (A) Outstanding for the current invoice 25,352,505 dtd 29-Nov-2025 : RS 234,840.0
- (B) Outstanding amount due till 29-Nov-2025 : RS 1,173,114.47 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	
18.06.9040	38.00	206,285.66	5.00	10314.28	10314.28
21.02.3000	3.00	8,251.44	5.00	412.57	412.57
28.36.3000	1.00	2,318.64	18.00	417.36	417.36
21.06.9080	2.00	6,514.28	5.00	325.71	325.71
Total	44.00	223,370.02		11,469.92	11,469.92

Amount Received In Advance/Transaction ID **Net Amount** : 2,34,840.00

Remark : Based On Sales Orders 25623451.

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.
 Weikfield Foods Pvt. Ltd.
 5-63/1, Sarve, Ng. 603 Part.
 Peddanna, Village,
 Jayathnagar Mandal, Dist
 Hyderabad-501501

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

SCOOTSY LOGISTICS PRIVATE LIMITED
VIZIM1

INWARD SUBJECT TO VERIFICATION
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 _____

VIZIM1

INWARD SUBJECT TO VERIFICATION
Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.

Inward No. 11089 44 Box

Date 6/12/25 Vehicle No & In Time AP39VCY503

Gate Pass No. Invoice / Challan DC No. G.FTG 125352505

Name & Sign of Receiving Staff P. Swathi

Name & Sign of Security [Signature]

Driver sign: K. Anil
phno: 9392384314

INDIAN UNION DRIVING LICENCE
ANDHRA PRADESH
AP03120220054474
KAKKALA ANIL
KAKKALA SANKARRAO
H NO 3-125/2,
CHAKALIPETA WARD NO-71
PENDURTHI
VISA KHAPATNAM - 531173



Issued On: 17/10/2022
Digitally signed by
RTA VISHAKAPATNAM

K. Anil

9392384314