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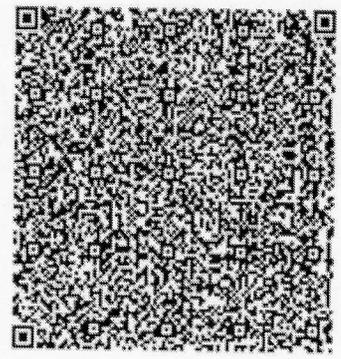
R-29

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	: CHCPO288843
PAN No.	: AACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25352711	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 17-Dec-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 17-Dec-2025 11:57	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : f2da9be3c7cd2e6bf935984e22f4f47925cb1d71c61392a648506954b1776bae

**Details of Receiver (Billed 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

**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  
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/MPR (Unit/Case) (INR)	Discount Name	Discount( %)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 5L67 BatchDt: 22.11.2025 Qty:3)	11.08.1200	3.00 Case	1,288.38 89/1780		0.00	3,865.14	96.63/2.50	96.63/2.50
2	FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH- 24X534GM (500GM+34GM) ( BatchNo: 5L104111 BatchDt: 25.11.2025 Qty:1)	19.02.3010	1.00 Case	3,126.86 180/4320		0.00	3,126.86	78.17/2.50	78.17/2.50
3	FG-421287-CHEF'S BASKET-PASTA-PENNE-POUCH- 24X534GM (500GM+34GM) ( BatchNo: 5L106113 BatchDt: 28.11.2025 Qty:1)	19.02.3010	1.00 Case	3,126.86 180/4320		0.00	3,126.86	78.17/2.50	78.17/2.50

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/25352711

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	CGST (Amount/Rate %)	SGST (Amount/Rate %)
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**Scootsy Logistics Private Limited**  
**HSN HYDRABAD**  
**D-13 MATERIAL INWARD**  
 Inward No: 564 No of Box: 5  
 Date: 18-12-25 Vehicle In Time: 8:30  
 Gate Pass No: Invoice Challan/DC No:  
 Vehicle No: TS100D2977  
 Name & Sign of Receiving Staff: Yashwanth  
 Name & Sign of Security: Peethy

Uday manish  
 9100758846  
 TS100D2977  
 TS03220240000158

Total	5.00	10,118.86	252.97	252.97
Amount In Words : Ten Thousand Six Hundred Twenty-Five Rupees Only				
Sub Total		10,118.86		
CGST (+)			252.97	
SGST (+)			252.97	
Net CGST : 252.97	Net SGST : 252.97			
Gross Wt : 65.00 KG	Net Wt : 55.64 KG			
			0.20	
				10,625.00

- (A) Outstanding for the current invoice 25,352,711 dtd 17-Dec-2025 : RS 10,625.00
- (B) Outstanding amount due till 17-Dec-2025 : RS 1,206,687.34 CR
- (A+B) Total Outstanding due towards WFPL : RS 1,196,062.34 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	3.00	3,865.14	2.50	96.63	2.50	96.63	193.26
19.02.3010	2.00	6,253.72	2.50	156.34	2.50	156.34	312.68
<b>Total</b>	<b>5.00</b>	<b>10,118.86</b>		<b>252.97</b>		<b>252.97</b>	<b>505.94</b>

Amount Received In Advance/Transaction ID

Net Amount : 10,625.00

Remark : Based On Sales Orders 25623703.

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,  
 Jayathnagar Mandal, Dist  
 Hyderabad-501502  
 Authorised Signatory

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