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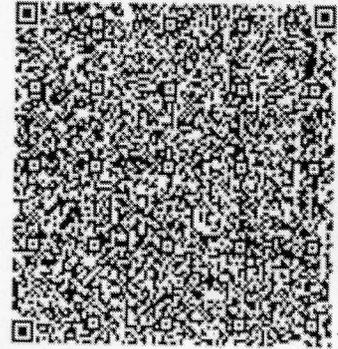
R-29

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	: CHCPO285730
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25352713	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 17-Dec-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 17-Dec-2025 11:59	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 23f97a8dc89763d937155d0d56464cf3bbd87e8ff001e83e911eb3bd4f3e7d13

**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/MRP (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:1)	11.08.1200	20 1.00 Case	1,288.38 89/1780		0.00	1,288.38	32.21/2.50	32.21/2.50
2	FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH-24X534GM (500GM+34GM) ( BatchNo: 5L104111 BatchDt: 25.11.2025 Qty:2)	19.02.3010	48 2.00 Case	3,126.86 180/4320		0.00	6,253.72	156.34/2.50	156.34/2.50
3	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm ( BatchNo: 5L26 BatchDt: 13.10.2025 Qty:1)	21.06.9080	60 1.00 Case	3,300.57 76/4560		0.00	3,300.57	82.51/2.50	82.51/2.50
4	FG-421287-CHEF'S BASKET-PASTA-PENNE-POUCH-24X534GM (500GM+34GM) ( BatchNo: 5L106113 BatchDt: 28.11.2025 Qty:1)	19.02.3010	24 1.00 Case	3,126.86 180/4320		0.00	3,126.86	78.17/2.50	78.17/2.50
5	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm ( BatchNo: 5L105 BatchDt: 24.11.2025 Qty:1)	19.02.3010	15 1.00 Case	1,216.00 112/1680		0.00	1,216.00	30.40/2.50	30.40/2.50

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/25352713

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**  
 HSN HYDERABAD  
 MATERIAL INWARD  
 D-3  
 Inward No: 564 No. of Box: 6  
 Date: 18-12-25 Vehicle In Time: 8:30  
 Gate No: 10 Vehicle No: TS100D2977  
 Name & Sign of Receiver: Ashwath  
 Name & Sign of Security: Pecher

Total	6.00	15,185.53	379.63	379.63
Amount In Words :	Fifteen Thousand Nine Hundred Forty-Five Rupees Only			
Sub Total	:	15,185.53		
CGST (+)	:	379.63		
SGST (+)	:	379.63		
Net CGST	: 379.63	Net SGST	: 379.63	
Gross Wt	: 83.65 KG	Net Wt	: 73.21 KG	
Rounding	:	0.21		
Invoice Total	:	15,945.00		

- (A) Outstanding for the current invoice 25,352,713 dtd 17-Dec-2025 : RS 15,945.00
- (B) Outstanding amount due till 17-Dec-2025 : RS 1,212,007.34 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	1.00	1,288.38	2.50	32.21	2.50	32.21	64.42
21.06.9080	1.00	3,300.57	2.50	82.51	2.50	82.51	165.02
19.02.3010	4.00	10,596.58	2.50	264.91	2.50	264.91	529.82
<b>Total</b>	<b>6.00</b>	<b>15,185.53</b>		<b>379.63</b>		<b>379.63</b>	<b>759.26</b>

Amount Received In Advance/Transaction ID : Net Amount : 15,945.00

Remark : Based On Sales Orders 25623696.

**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, Medchal, Dist  
 Hyderabad-501505, T.S.  
 Authorised Signatory

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