

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	: CHMPO237452
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25352754	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 19-Dec-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 19-Dec-2025 11:53	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 890e229f75f4e5d699e861c7672748141fafa2ba5119f7a09b54f0921c987151

Details of Receiver (Billed To)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

Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

Ph /Email : 9791454469/vinoth.kumarp@scootsy.com

Details of Consignee (Shipped To)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-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 51289 BatchDt: 17.11.2025 Qty:3) 300	21.06.9080	3.00 Case	3,257.14 45/4500		0.00	9,771.42	244.29/2.50	244.29/2.50
2	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N291 BatchDt: 22.11.2025 Qty:1) 100	28.36.3000	1.00 Case	2,318.64 36/3600		0.00	2,318.64	208.68/9.00	208.68/9.00

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/25352754

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
HYD IMFC1
MATERIAL INWARD

Inward No. 12456 No. of Box 4
 Date: 20/12/2025 Time: 9:00
 Veh. No: JSR50A8864
 Driver Sign & Mob. No: 965 291768
 Name & Sign of Receiving Staff: K. S. K. S.
 Name & Sign of Security: S

Sachin

Total	4.00	12,090.06	452.97	452.97
Amount In Words : Twelve Thousand Nine Hundred Ninety-Six Rupees Only		Sub Total		12,090.06
		CGST (+)		452.97
		SGST (+)		452.97
Net CGST : 452.97	Net SGST : 452.97	Rounding		0.00
Gross Wt : 51.00 KG	Net Wt : 43.75 KG	Invoice Total		12,996.00

- (A) Outstanding for the current invoice 25,352,754 dtd 19-Dec-2025 : RS 12,996.00
- (B) Outstanding amount due till 19-Dec-2025 : RS 904,516.34 CR
- (A+B) Total Outstanding due towards WFPL : RS 891,520.34 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9080	3.00	9,771.42	2.50	244.29	2.50	244.29	488.58
28.35.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
Total	4.00	12,090.06		452.97		452.97	905.94

Amount Received In Advance/Transaction ID Net Amount : 12,996.00

Remark : Based On Sales Orders 25623746.

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
 Authorised Signatory