

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	: CHMPO241455
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25352755	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 19-Dec-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 19-Dec-2025 11:54	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : e2002a2d28281420313b9bea5021953198455db49342c9eea90ea614046b0bba

**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	PG-411305-WEIKFIELD-BAKING SODA-PIAR-100X100gm ( BatchNo: 5N291 BatchDt: 22.11 2025 Qty:1)	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

**Transport Details**

Delivery Terms : Goods Once Dispatched will not be taken back      LR Date :      E-Way Bill No. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Page 2 of 2  
Invoice No. : GTTG/25352755

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

**SCOOTSY LOGISTICS PRIVATE LIMITED**  
**HYD IMFC1**  
**MATERIAL INWARD**

Inward No. 12456 No of Box 01  
 Date 20/12/25 Time 9:00  
 Val.No. TS080A Inv/DC No: 8844  
 Driver Sign & Mob.No: 9652417688  
 Name & Sign of Receiving Staff: Koushik  
 Name & Sign of Security : [Signature]

Total	1.00	2,318.64	208.68	208.68			
Amount In Words : Two Thousand Seven Hundred Thirty-Six Rupees Only		Sub Total	:	2,318.64			
Net CGST : 208.68	Net SGST : 208.68	CGST (+)	:	208.68			
Gross Wt : 12.00 KG	Net Wt : 10.00 KG	SGST (+)	:	208.68			
		Rounding	:	0.00			
		Invoice Total	:	2,736.00			
(A) Outstanding for the current invoice 25,352,755 dtd 19-Dec-2025 : RS 2,736.00							
(B) Outstanding amount due till 19-Dec-2025 : RS 894,256.34 CR							
(A+B) Total Outstanding due towards WFPL : RS 891,520.34 CR							
<b>HSN Summary :-</b>							
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
<b>Total</b>	<b>1.00</b>	<b>2,318.64</b>		<b>208.68</b>		<b>208.68</b>	<b>417.36</b>
Amount Received In Advance/Transaction ID		Net Amount		:	2,736.00		
Remark : Based On Sales Orders 25623742.							

**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.  
 6-63/1, Survey No. 003 Part  
 Pedda Ambur, Hyderabad  
 Hyderabad-501505, T.S

*[Signature]*  
 Authorized Signatory

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