

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	: CHMPO239837
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25352756	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 19-Dec-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 19-Dec-2025 11:58	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 21486db992c571034dbea45db80b03ea00d951164422fee06cd55eb6d4e9987a

Details of Receiver (Billed To)**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
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
Ph /Email : 9791454469/vinoth.kumarp@scootsy.com

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-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
2	FG-411133-WEIKFIELD-CUSTAR D PDR-MANGO-PIKT-100X75gm { BatchNo: 5N25 BatchDt: 08.10.2025 Qty:1}	21.06.9080	1.00 Case	3,546.67 49/4900		0.00	3,546.67	88.67/2.50	88.67/2.50

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/25352756 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
 HYD IMFC I
 MATERIAL INWARD
 Inward No. 12456
 Date: 20/12/2025
 Veh. No. IS08CA 8844
 Driver Sig. 965247688
 Name & Sign of Driver
 Name & Sign of Receiver

Sadrasaf

Total	2.00	6,673.53	166.84	166.84
Amount in Words:	Seven Thousand Seven Rupees Only			
Sub Total		6,673.53		
CGST (+)			166.84	
SGST (+)			166.84	
Rounding				-0.21
Invoice Total				7,007.00
Net CGST	: 166.84	Net SGST	: 166.84	
Gross Wt	: 23.80 KG	Net Wt	: 20.32 KG	

(A) Outstanding for the current invoice 25,352,756 dtd 19-Dec-2025 : RS 7,007.00
 (B) Outstanding amount due till 19-Dec-2025 : RS 898,527.34 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	1.00	3,546.67	2.50	88.67	2.50	88.67	177.34
19.02.3010	1.00	3,126.86	2.50	78.17	2.50	78.17	156.34
Total	2.00	6,673.53		166.84		166.84	333.68

Amount Received In Advance/Transaction ID : Net Amount : 7,007.00

Remark : Based On Sales Orders 25623743.

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 : HDFC001210
 Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.
 Weikfield Foods Pvt. Ltd
 G-63/1, Survey No. 603 Part
 Pedda Amberpet Village,
 Hayathnagar Mandal, Dist
 Hyderabad-501505. T.S

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