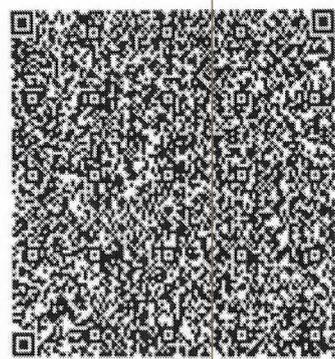


R-9 (804) a:15 Gp-154113 praveen

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	: CHCPO282861
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25352779	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 22-Dec-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 22-Dec-2025 11:45	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : b6e4b73e81333e3994c5ddc92bb1d05af16046fd6be97465e55c840cfe8bb15e

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.kumar@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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N1090 BatchDt: 30.11.2025 Qty:1)	21.02.3000	100 Case	2,750.48 38/3800		0.00	2,750.48	68.76/2.50	68.76/2.50
2	FG-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 5L288 BatchDt: 17.11.2025 Qty:5)	21.06.9080	500 Case	3,257.14 45/4500		0.00	16,285.70	407.14/2.50	407.14/2.50
3	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 5L163 BatchDt: 05.11.2025 Qty:6)	11.08.1200	600 Case	2,388.57 33/3300		0.00	14,331.42	358.29/2.50	358.29/2.50
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L69 BatchDt: 11.12.2025 Qty:4)	11.08.1200	80 Case	1,288.38 89/1780		0.00	5,153.52	128.84/2.50	128.84/2.50
5	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N290 BatchDt: 22.11.2025 Qty:9)	28.36.3000	900 Case	2,318.64 36/3600		0.00	20,867.76	1,878.10/9.00	1,878.10/9.00
			2180						

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/25352779

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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Shrinovay
 6305365718
 DLFAP 024137912007

Scootsy Logistics Private Limited
 HYD-HYDERABAD
 MATERIAL INWARD
 05
 Inward No.: 804 No. of Box: 25
 Date: 23/12/25 Vehicle In Time: 9:00
 Gate Pass No.: Invoice/Customer/DC No.:
 Vehicle No.: D080D 8360
 Name & Sign of Receiving Staff: Nagaraj
 Name & Sign of Security: Raveesh

Total	25.00	59,388.88	2,841.13	2,841.13
Amount In Words : Sixty-Five Thousand Seventy-One Rupees Only				
Sub Total				59,388.88
CGST (+)				2,841.13
SGST (+)				2,841.13
Rounding				-0.14
Invoice Total				65,071.00
Net CGST : 2,841.13	Net SGST : 2,841.13			
Gross Wt : 308.00 KG	Net Wt : 260.45 KG			

(A) Outstanding for the current invoice 25,352,779 dtd 22-Dec-2025 : RS 65,071.00
 (B) Outstanding amount due till 22-Dec-2025 : RS 708,696.34 CR
 (A+B) Total Outstanding due towards WFPL : RS 643,625.34 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	10.00	19,484.94	2.50	487.13	2.50	487.13	974.26
21.02.3000	1.00	2,750.48	2.50	68.76	2.50	68.76	137.52
21.06.9080	5.00	16,285.70	2.50	407.14	2.50	407.14	814.28
28.36.3000	9.00	20,867.76	9.00	1878.10	9.00	1,878.10	3,756.20
Total	25.00	59,388.88		2,841.13		2,841.13	5,682.26

Amount Received In Advance/Transaction ID :
 Remark : Based On Sales Orders 25623758.
 Net Amount : 65,071.00

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 Ma Dist
 Hyderabad
 Authorised Signatory

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