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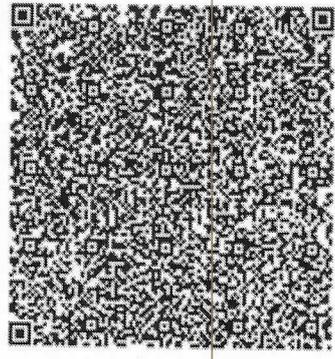
9/21

GP: 134380  
Chandra

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 Amberpey Village, Hayath Nagar, Mandal Ranga Reddy District, Hyderabad, C&F  
 AGENTS : GRACE LOGISTICS ,HYDERABAD.  
 Hyderabad, 501505, Telangana, India

Doc-2



**Tax Invoice**

|                       |                     |                  |                             |
|-----------------------|---------------------|------------------|-----------------------------|
| GSTIN No.             | : 36AAACW4202F1ZR   | Customer PO/Date | : CHCPO284527               |
| PAN No.               | : AAACW4202F        | Contact Person   | : Mr. V. Sandeep            |
| Invoice No.           | : GTTG/25352752     | Email Id         | : hyderabadcf@weikfield.com |
| Invoice Date          | : 19-Dec-2025       | Contact Number   | : 7794836735, 08106086145   |
| Date & Time Of Supply | : 19-Dec-2025 11:17 | FSSAI No.        | : 13621010000744            |
| Place Of Supply       | : Telangana         | CIN No.          | : U15549MH1998 PTC114249    |

IRN No. : 918b65e73ab40c060a88ee5e21e78618547890c1c772d214334580bd41e0e4b0

**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-Malkajigiri 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-Malkajigiri 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<br>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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm ( BatchNo: 5N1028 BatchDt: 20.11.2025 Qty:1)  | 21.02.3000 | 1.00 Case      | 2,750.48<br>38/3800        |               | 0.00                | 2,750.48      | 68.76/2.50             | 68.76/2.50             |
| 2       | FG-411733-WEIKFIELD-CUSTARD POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO ( BatchNo: 5L289 BatchDt: 17.11.2025 Qty:1) | 21.06.9080 | 1.00 Case      | 3,257.14<br>45/4500        |               | 0.00                | 3,257.14      | 81.43/2.50             | 81.43/2.50             |
| 3       | FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) ( BatchNo: 5L158 BatchDt: 04.11.2025 Qty:1)                              | 11.08.1200 | 1.00 Case      | 2,388.57<br>33/3300        |               | 0.00                | 2,388.57      | 59.71/2.50             | 59.71/2.50             |
| 4       | FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 5L69 BatchDt: 26.11.2025 Qty:2)   | 11.08.1200 | 2.00 Case      | 1,288.38<br>89/1780        |               | 0.00                | 2,576.76      | 64.42/2.50             | 64.42/2.50             |
| 5       | FG-411349-WEIKFIELD-CHOCO DRINK-CHOCOLATE-PKT-100X75 GM ( BatchNo: 5L11 BatchDt: 10.12.2025 Qty:59)                                     | 18.06.9040 | 59.00 Case     | 3,950.00<br>75/7500        |               | 0.00                | 2,33,050.00   | 5,826.25/2.50          | 5,826.25/2.50          |
| 6       | FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm ( BatchNo: 5N291 BatchDt: 22.11.2025 Qty:1)  | 28.36.3000 | 1.00 Case      | 2,318.64<br>36/3600        |               | 0.00                | 2,318.64      | 208.68/9.00            | 208.68/9.00            |

100  
100  
100  
50  
5900  
100

6340

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/25352752

| Sr. No. | Product No. & Description<br>Batch No | HSN Code | Quantity (UOM) | Rate/MRP (Unit/Case) (INR) | Discount Name | Discount (%) / Rate | Taxable Value | CGST (Amount/Rate (%)) | SGST (Amount/Rate (%)) |
|---------|---------------------------------------|----------|----------------|----------------------------|---------------|---------------------|---------------|------------------------|------------------------|
|---------|---------------------------------------|----------|----------------|----------------------------|---------------|---------------------|---------------|------------------------|------------------------|

M-9100758846  
DLAPO112013006472  
manish

**Scootsy Logistics Private Limited**  
D-2 HSF-HYDERABAD  
MATERIAL INWARD  
Inward No: 836 No. of Box: 65  
Date: 24/12/24 Vehicle In Time: 2:20  
Gate Pass No: Invoice/Challan/DC No:  
Vehicle No: FC086E0614  
Name & Sign of Receiving Staff: 12 Purna  
Name & Sign of Security:

|   |                     |               |          |             |
|---|---------------------|---------------|----------|-------------|
| Total   | 65.00               | 2,46,341.59   | 6,309.25 | 6,309.25    |
| Amount In Words : Two Lakhs Fifty-Eight Thousand Nine Hundred Sixty Rupees Only |                     | Sub Total     | :        | 2,46,341.59 |
|   |                     | CGST (+)      | :        | 6,309.25    |
|   |                     | SGST (+)      | :        | 6,309.25    |
| Net CGST : 6,309.25   | Net SGST : 6,309.25 | Rounding      | :        | -0.09       |
| Gross Wt : 563.20 KG  | Net Wt : 504.45 KG  | Invoice Total | :        | 258,960.00  |

(A) Outstanding for the current invoice 25,352,752 dtd 19-Dec-2025 : RS 258,960.00  
(B) Outstanding amount due till 19-Dec-2025 : RS 1,196,062.34 CR  
(A+B) Total Outstanding due towards WFPL : RS 937,102.34 CR

HSN Summary :-

| HSN Code     | Qty          | Taxable Amount    | CGST |                 | SGST |                 | Total Tax Amount |
|--------------|--------------|-------------------|------|-----------------|------|-----------------|------------------|
|              |              |                   | Rate | Amount          | Rate | Amount          |                  |
| 11.08.1200   | 3.00         | 4,965.33          | 2.50 | 124.13          | 2.50 | 124.13          | 248.26           |
| 21.02.3000   | 1.00         | 2,750.48          | 2.50 | 68.76           | 2.50 | 68.76           | 137.52           |
| 21.06.9080   | 1.00         | 3,257.14          | 2.50 | 81.43           | 2.50 | 81.43           | 162.86           |
| 28.36.3000   | 1.00         | 2,318.64          | 9.00 | 208.68          | 9.00 | 208.68          | 417.36           |
| 18.06.9040   | 59.00        | 233,050.00        | 2.50 | 5826.25         | 2.50 | 5,826.25        | 11,652.50        |
| <b>Total</b> | <b>65.00</b> | <b>246,341.59</b> |      | <b>6,309.25</b> |      | <b>6,309.25</b> | <b>12,618.50</b> |

Amount Received In Advance/Transaction ID : Net Amount : 2,58,960.00

Remark : Based On Sales Orders 25623745.

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. 1003 Part  
Pedda Amberpet Village,  
Rayathnagar Mandal, Dist  
Hyderabad-501505. T.S  
Authorised Signatory

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