

12719
9/11/11

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



Weikfield Foods Pvt. Ltd.

Plot No: S-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	: CHMPO246757
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25352801	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 26-Dec-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 26-Dec-2025 11:08	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : be9816534f565a71fa312d1260ac9db2bfb46d76b51063f4ae968b78676a45aa

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: 5L296 BatchDt: 09.12.2025 Qty:2)	21.06.9080	2.00 Case	3,257.14 45/4500		0.00	6,514.28	162.86/2.50	162.86/2.50
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L71 BatchDt: 12.12.2025 Qty:4)	11.08.1200	4.00 Case	1,288.38 89/1780		0.00	5,153.52	128.84/2.50	128.84/2.50
3	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L26 BatchDt: 13.10.2025 Qty:2)	21.06.9080	2.00 Case	3,300.57 76/4560		0.00	6,601.14	165.03/2.50	165.03/2.50
4	FG-411305-WEIKFIELD-BAKING SODA-PIAR-100X100gm (BatchNo: 5N290 BatchDt: 22.11.2025 Qty:3)	28.36.3000	3.00 Case	2,318.64 36/3600		0.00	6,955.92	626.03/9.00	626.03/9.00
			GR	700					

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/25352801 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 (%))
---------	---------------------------------------	----------	-------------------	----------------------------------	------------------	--------------------	------------------	------------------------------	------------------------------

SCOOTSY LOGISTICS PRIVATE LIMITED
 HYD IMFC1
 MATERIAL INWARD
 Inward No. 12719 No. of Box 11
 Date: 27/12/25 9:41
 Veh. No. TS08 UB 8360
 Driver Sign & Mob. No. 6305365718
 Name & Sign of Receiving Staff: Rajini
 Name & Sign of Security: [Signature]

(Sainivas)

Total	11.00	25,224.86	1,082.76	1,082.76
Amount In Words:	Twenty-Seven Thousand Three Hundred Ninety Rupees Only			
Sub Total	:	25,224.86		
CGST (+)	:	1,082.76		
SGST (+)	:	1,082.76		
Rounding	:			-0.38
Invoice Total	:			27,390.00
Net CGST	: 1,082.76	Net SGST	: 1,082.76	
Gross Wt	: 138.00 KG	Net Wt	: 116.50 KG	

- (A) Outstanding for the current invoice 25,352,801 dtd 26-Dec-2025 : RS 27,390.00
- (B) Outstanding amount due till 26-Dec-2025 : RS 590,151.34 CR
- (A+B) Total Outstanding due towards WFPL : RS 562,761.34 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	4.00	5,153.52	2.50	128.84	2.50	128.84	257.68
21.06.9080	4.00	13,115.42	2.50	327.89	2.50	327.89	655.78
28.36.3000	3.00	6,955.92	9.00	626.03	9.00	626.03	1,252.06
Total	11.00	25,224.86		1,082.76		1,082.76	2,165.52

Amount Received In Advance/Transaction ID : Net Amount : 27,390.00

Remark : Based On Sales Orders 25623784.

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.
 5-53/1, Survey No. 603 Part
 Pedda Amberpet Village,
 Rayachanur Mandal, Dist
 Hyderabad 505 1595. T.S
 Authorised Signatory