

12874
total

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	: CHMPO249131
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25352892	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 31-Dec-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 31-Dec-2025 01:55	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : cb99b66d0b6a2e2ed70cbfe7ded610c571caaeef7a6bfeea6d5f978b15612464

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.kumar@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-411325-WEIKFIELD-BAKING PDR-PIAR-100X100gm (BatchNo: 5N1129 BatchDt: 07.12.2025 Qty:1) 100	21.02.3000	1.00 Case	2,750.48 38/3800		0.00	2,750.48	68.76/2.50	68.76/2.50
2	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 5L170 BatchDt: 08.12.2025 Qty:1) 100	11.08.1200	1.00 Case	2,388.57 33/3300		0.00	2,388.57	59.71/2.50	59.71/2.50
3	FG-411331-WEIKFIELD-COCOA PDR-PIAR-40X150gm (BatchNo: 5N422 BatchDt: 12.12.2025 Qty:5) 200	18.05.0000	5.00 Case	7,324.95 253/10120		0.00	36,624.75	915.62/2.50	915.62/2.50
4	FG-411305-WEIKFIELD-BAKING SODA-PIAR-100X100gm (BatchNo: 5N306 BatchDt: 13.12.2025 Qty:1) 100	28.36.3000	1.00 Case	2,318.64 36/3600		0.00	2,318.64	208.68/9.00	208.68/9.00
500									

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/25352892 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. 2874
 Date: 11/1/26
 Veh. No. TN26T
 Driver Sign & No. 988 5031400
 Name & Sign of Receiving Staff: P. Swathi
 Name & Sign of Security: [Signature]

Total	8.00	44,082.44	1,252.77	1,252.77
Amount In Words : Forty-Six Thousand Five Hundred Eighty-Eight Rupees Only				
Sub Total		44,082.44		
CGST (+)			1,252.77	
SGST (+)			1,252.77	
Rounding			0.02	
Invoice Total				46,588.00

(A) Outstanding for the current invoice 25,352,892 dtd 31-Dec-2025 : RS 46,588.00
 (B) Outstanding amount due till 31-Dec-2025 : RS 224,974.34 CR
 (A+B) Total Outstanding due towards WFPL : RS 178,386.34 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	1.00	2,388.57	2.50	59.71	2.50	59.71	119.42
21.02.3000	1.00	2,750.48	2.50	68.76	2.50	68.76	137.52
18.05.0000	5.00	36,624.75	2.50	915.62	2.50	915.62	1,831.24
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
Total	8.00	44,082.44		1,252.77		1,252.77	2,505.54

Amount Received In Advance/Transaction ID : Net Amount : 46,588.00
 Remark : Based On Sales Orders 25623882.

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 : HDFCA/C No. 12100120000017
 Account No. : 12100120000017 RTGS Code : HDFC0001210
 Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd
 5-63/1, Survey No. 507 Part,
 Pedda Ambelpet Village,
 Hayathnagar, Dist
 Hyderabad-501505. T.G.
 [Signature]
 Authorised Signatory

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