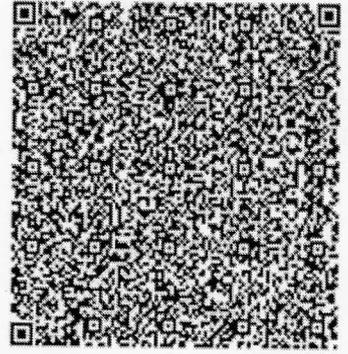


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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	: CHCPO298857
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25352884	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 31-Dec-2025	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 31-Dec-2025 00:22	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 6deba422ca46b1ebde132e391008ec46aa55e9a38704e9244b434b605974fd77

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.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-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/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: 5N1129 BatchDt: 07.12.2025 Qty:2)	21.02.3000	2.00 Case	2,750.48 / 38/3800		0.00	5,500.96	137.52/2.50	137.52/2.50
2	FG-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 5L303 BatchDt: 19.12.2025 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
3	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 5L170 BatchDt: 08.12.2025 Qty:2)	11.08.1200	2.00 Case	2,388.57 / 33/3300		0.00	4,777.14	119.43/2.50	119.43/2.50
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L60 BatchDt: 03.10.2025 Qty:5)	11.08.1200	5.00 Case	1,288.38 / 89/1780		0.00	6,441.90	161.05/2.50	161.05/2.50
5	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm (BatchNo: 5N143 BatchDt: 08.12.2025 Qty:1)	21.06.9099	1.00 Case	2,605.71 / 90/3600		0.00	2,605.71	65.14/2.50	65.14/2.50
6	FG-411133-WEIKFIELD-CUSTAR D PDR-MANGO-PKT-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
7	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 5N133 BatchDt: 08.12.2025 Qty:1)	21.06.9099	1.00 Case	2,605.71 / 90/3600		0.00	2,605.71	65.14/2.50	65.14/2.50

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

Qty: 12.51

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTTG/25352884

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 (%))
8	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L28 BatchDt: 14.10.2025 Qty:1)	21.06.9080	65 1.00 Case	3,300.57 76/4560		0.00	3,300.57	82.51/2.50	82.51/2.50
9	FG-411305-WEIKFIELD-BAKING SODA-PIAR-100X100gm (BatchNo: 5N306 BatchDt: 13.12.2025 Qty:1)	28.36.3000	100 1.00 Case	2,318.64 36/3600		0.00	2,318.64	208.68/9.00	208.68/9.00
10	FG-411327-WEIKFIELD-DRINKIN G CHOCOLATE-PIAR-96X100gm (BatchNo: 5N293 BatchDt: 30.11.2025 Qty:2)	18.06.9040	192 2.00 Case	6,809.60 98/9408		0.00	13,619.20	340.48/2.50	340.48/2.50
11	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 5L105 BatchDt: 24.11.2025 Qty:1)	19.02.3010	15 1.00 Case	1,216.00 112/1680		0.00	1,216.00	30.40/2.50	30.40/2.50
12	FG-411732-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-10 0X101GM (90GM+11GM) (BatchNo: 5L53 BatchDt: 18.12.2025 Qty:1)	21.06.9099	100 1.00 Case	4,342.86 60/6000		0.00	4,342.86	108.57/2.50	108.57/2.50
Total			20.00				56,789.64	1,570.45	1,570.45

SNO 6 Blr 100 Reason Interchange (Return to supplier) 1347

Amount In Words : Fifty-Nine Thousand Nine Hundred Thirty-One Rupees Only

Sub Total	:	56,789.64
CGST (+)	:	1,570.45
SGST (+)	:	1,570.45
Rounding	:	0.46
Invoice Total	:	59,931.00

Net CGST : 1,570.45 Net SGST : 1,570.45
Gross Wt : 241.45 KG Net Wt : 201.45 KG

(A) Outstanding for the current invoice 25,352,884 dtd 31-Dec-2025 : RS 59,931.00
(B) Outstanding amount due till 31-Dec-2025 : RS 392,627.34 CR
(A+B) Total Outstanding due towards WFPL : RS 332,696.34 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	7.00	11,219.04	2.50	280.48	2.50	280.48	560.96
21.02.3000	2.00	5,500.96	2.50	137.52	2.50	137.52	275.04
21.06.9099	3.00	9,554.28	2.50	238.85	2.50	238.85	477.70
21.06.9080	4.00	13,361.52	2.50	334.04	2.50	334.04	668.08
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
18.06.9040	2.00	13,619.20	2.50	340.48	2.50	340.48	680.96
19.02.3010	1.00	1,216.00	2.50	30.40	2.50	30.40	60.80
Total	20.00	56,789.64		1,570.45		1,570.45	3,140.90

Amount Received In Advance/Transaction ID Net Amount : 59,931.00

Remark : Based On Sales Orders 25623892.

Terms & Conditions

Declaration : As per the Food 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 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, insects & etc. Note : PAYMENT FOR THIS INVOICE TO BE MADE DIRECTLY TO "WEIKFIELD FOODS PVT. LTD." Payment Terms : IMMEDIATE. An invoice 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. Please refer 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. No. of Box: 19
 Bank Name: HSF HYDE ABAB Branch: HSF HYDE ABAB No. 12100120000017
 Account No: 12100120000017 Vehicle No: 9100 7588 466
 Reverse Charge Applicable: No. Invoice/Chalan/DC No.: 7508UH1286
 Date: 2/7/25
 Gate Pass No.:
 Vehicle No.: 7508UH1286
 Weikfield Foods Pvt. Ltd. 5-63/1, Survey No. 603 Part, Peddanna Puram Village, Jayath Nagar Mandal, Dist Hyderabad-501405, T.S.
 Authorised Signatory

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

Name & Sign of Receiving Staff: Rajat Bhat
 Name & Sign of Security: Pooja