

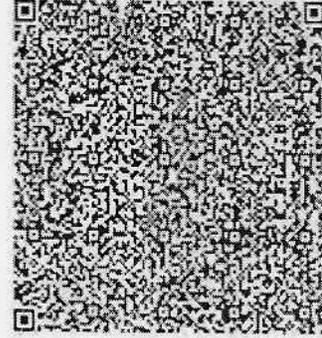
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**Weikfield Foods Pvt. Ltd.**

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	: CHMPO251824
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25352921	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 03-Jan-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 03-Jan-2026 11:07	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 0157b28701d33732b94f6409aea9c552077a47affc6eee255b47939fbf1b453c

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.kumarp@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	E-Way Bill No. :
LR Date	:	

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:3)	21.02.3000	3000 3.00 Case	2,750.48 38/3800		0.00	8,251.44	206.29/2.50	206.29/2.50
2	FG-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12 50GM)-Rs 5 OFF-PROMO ( BatchNo: 5L287 BatchDt: 17.11.2025 Qty:2)	21.06.9080	200 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: 5L184 BatchDt: 20.12.2025 Qty:2)	11.08.1200	200 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: 5L62 BatchDt: 06.10.2025 Qty:4)	11.08.1200	400 4.00 Case	1,288.38 89/1780		0.00	5,153.52	128.84/2.50	128.84/2.50
5	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm ( BatchNo: 5L27 BatchDt: 14.10.2025 Qty:1)	21.06.9080	100 1.00 Case	3,300.57 76/4560		0.00	3,300.57	82.51/2.50	82.51/2.50
6	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm ( BatchNo: 5N306 BatchDt: 13.12.2025 Qty:3)	28.36.3000	300 3.00 Case	2,318.64 36/3600		0.00	6,955.92	626.03/9.00	626.03/9.00

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED      Invoice No. : GTTG/25352921

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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**SCOOTSY LOGISTICS PRIVATE LIMITED**  
**HYD IMFC 1**  
**MATERIAL INWARD**  
 Inward No: 24990 No. of Box: 15  
 Date: 5/1/20  
 Veh. No: 2000H6780  
 Driver Sign & Mob. No: 9100758846  
 Name & Sign of Receiving Staff: ASHUTOSH  
 Name & Sign of Security: [Signature]

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Total	15.00	34,952.87	1,325.96	1,325.96
Amount In Words : Thirty-Seven Thousand Six Hundred Five Rupees Only		Sub Total		34,952.87
		CGST (+)		1,325.96
		SGST (+)		1,325.96
Net CGST : 1,325.96	Net SGST : 1,325.96	Rounding		0.21
Gross Wt : 185.00 KG	Net Wt : 155.90 KG	Invoice Total		37,605.00

(A) Outstanding for the current invoice 25,352,921 dtd 03-Jan-2026 : RS 37,605.00  
 (B) Outstanding amount due till 03-Jan-2026 : RS 178,386.34 CR  
 (A+B) Total Outstanding due towards WFPL : RS 140,781.34 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	6.00	9,930.66	2.50	248.27	2.50	248.27	496.54
21.02.3000	3.00	8,251.44	2.50	206.29	2.50	206.29	412.58
21.06.9080	3.00	9,814.85	2.50	245.37	2.50	245.37	490.74
28.36.3000	3.00	6,955.92	9.00	626.03	9.00	626.03	1,252.06
<b>Total</b>	<b>15.00</b>	<b>34,952.87</b>		<b>1,325.96</b>		<b>1,325.96</b>	<b>2,651.92</b>

Amount Received In Advance/Transaction ID      Net Amount : 37,605.00

Remark : Based On Sales Orders 25623928.

**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.	Branch : HDFC A/C No. 12100120000017	Weikfield Foods Pvt. Ltd. 5-63/1, Survey No. 603 PNH Pedda Amberpet Village Dayath Nagar Mandal, Dist Hyderabad-501505. T.S
Bank Name : HDFC	RTGS Code : HDFC0001210	
Account No. : 12100120000017		
Reverse Charge Applicable : NO		

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