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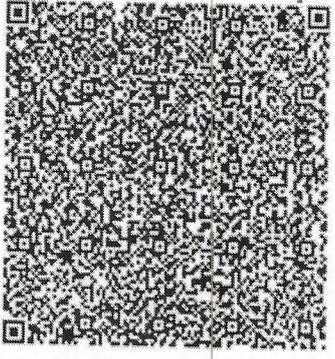
Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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

R-12



Tax Invoice

GSTIN No.	: 36AAACW4202F1ZR	Customer PO/Date	: CHCPO307668
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25353057	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 17-Jan-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 17-Jan-2026 11:45	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : e0ab08a11917e6a5beb784f48f0e907e30c86c21ce67ded72bcb8a2b4d61c094

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/MPR (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N1208 BatchDt: 24.12.2025 Qty:1)	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-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N325 BatchDt: 30.12.2025 Qty:1)	28.36.3000	1.00 Case	2,318.64 36/3600		0.00	2,318.64	208.68/9.00	208.68/9.00

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/25353057
 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 (%))
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Srinivas
 Nr 630536571 8
 A DCF APO 29137912007

Scootsy Logistics Private Limited
 D-3 HSF-HYDERABAD
 MATERIAL INWARD
 Inward No: 711 No. of Box: 2
 Date: 19/11/26 Vehicle in Time: 10:55 0
 Gate Pass No: Invoiced/Challan/DC No:
 Vehicle No: T.S080R 8366
 Name & Sign of Receiving Staff: R. Parag
 Name & Sign of Security:

Total	2.00	5,069.12	277.44	277.44
Amount In Words : Five Thousand Six Hundred Twenty-Four Rupees Only				
Sub Total				5,069.12
CGST (+)				277.44
SGST (+)				277.44
Net CGST : 277.44	Net SGST : 277.44			
Gross Wt : 24.00 KG	Net Wt : 20.00 KG			
				0.00
				5,624.00

(A) Outstanding for the current invoice 25,353,057 dtd 17-Jan-2026 : RS 5,624.00
 (B) Outstanding amount due till 17-Jan-2026 : RS 288,603.66 DR
 (A+B) Total Outstanding due towards WFPL : RS 294,227.66 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	1.00	2,750.48	2.50	68.76	2.50	68.76	137.52
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
Total	2.00	5,069.12		277.44		277.44	554.88

Amount Received In Advance/Transaction ID : Net Amount : 5,624.00
 Remark : Based On Sales Orders 25624100.

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

Weikfield Foods Pvt. Ltd.
 5-63/1, Survey No. 605 Part.
 Pedda Amberpet Village,
 Hayathnagar Mandal, Dist
 Hyderabad-501505, T.S
 Authorised Signatory