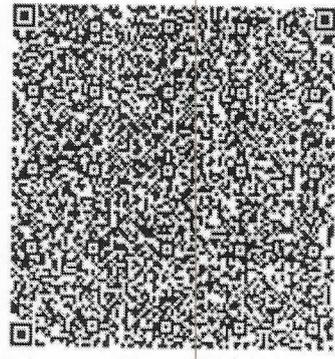


711 10150 GP: 141018
Sammern

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

WeikFIELD
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 | : CHCPO305836 |
| PAN No. | : AAACW4202F | Contact Person | : Mr. V. Sandeep |
| Invoice No. | : GTTG/25353058 | Email Id | : hyderabadcf@weikfield.com |
| Invoice Date | : 17-Jan-2026 | Contact Number | : 7794836735, 08106086145 |
| Date & Time Of Supply | : 17-Jan-2026 11:52 | FSSAI No. | : 13621010000744 |
| Place Of Supply | : Telangana | CIN No. | : U15549MH1998 PTC114249 |

IRN No. : 653f18273b23704a3d01ee6c791d9f26278cddaf558b300e5fb02ab4fabb9243

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-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 5L302 BatchDt: 18.12.2025 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-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH- 24X534GM (500GM+34GM) (BatchNo: 5L9091 BatchDt: 27.10.2025 Qty:2) | 19.02.3010 | 2.00 Case | 3,126.86 180/4320 | | 0.00 | 6,253.72 | 156.34/2.50 | 156.34/2.50 |
| 3 | FG-411133-WEIKFIELD-CUSTAR D PDR-MANGO-PKT-100X75gm (BatchNo: 5N27 BatchDt: 11.11.2025 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 |
| 4 | FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L27 BatchDt: 14.10.2025 Qty:1) | 21.06.9080 | 1.00 Case | 3,300.57 76/4560 | | 0.00 | 3,300.57 | 82.51/2.50 | 82.51/2.50 |
| | FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 5L105 BatchDt: 24.11.2025 Qty:1) | 19.02.3010 | 1.00 Case | 1,216.00 112/1680 | | 0.00 | 1,216.00 | 30.40/2.50 | 30.40/2.50 |

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

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/25353058

| 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 (%)) |
|---------|---------------------------------------|----------|----------------|----------------------------|---------------|-------------------|---------------|------------------------|------------------------|
|---------|---------------------------------------|----------|----------------|----------------------------|---------------|-------------------|---------------|------------------------|------------------------|

srinivas
 M-630 5365 718
 A DE FAP 02913 791200

Scootsy Logistics Private Limited
 D-3 HSF-HYDERABAD
 MATERIAL INWARD
 Inward No: 711 No. of Box: 7
 Date: 19/11/26 Vehicle In Time: 10:50
 Gate Pass No: Invoice/Challan/DC No:
 Vehicle No: TS080128360
 Name & Sign of Receiving Staff: D. Pavani
 Name & Sign of Security:

| | | | | |
|---|------|-----------|--------|-----------|
| Total | 7.00 | 20,831.24 | 520.78 | 520.78 |
| Amount In Words : Twenty-One Thousand Eight Hundred Seventy-Three Rupees Only | | | | |
| Sub Total | | | | 20,831.24 |
| CGST (+) | | | | 520.78 |
| SGST (+) | | | | 520.78 |
| Rounding | | | | 0.20 |
| Invoice Total | | | | 21,873.00 |

(A) Outstanding for the current invoice 25,353,058 dtd 17-Jan-2026 : RS 21,873.00
 (B) Outstanding amount due till 17-Jan-2026 : RS 272,354.66 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 | |
| 21.06.9080 | 4.00 | 13,361.52 | 2.50 | 334.04 | 2.50 | 334.04 | 668.08 |
| 19.02.3010 | 3.00 | 7,469.72 | 2.50 | 186.74 | 2.50 | 186.74 | |
| Total | 7.00 | 20,831.24 | | 520.78 | | 520.78 | |

| | | | |
|---|------------|----------|-----------|
| Amount Received In Advance/Transaction ID | Net Amount | 1,041.56 | 21,873.00 |
|---|------------|----------|-----------|

Remark : Based On Sales Orders 25624102.

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 : HDFC A/C No. 12100120000017
 RTGS Code : HDFC0001210

Weikfield Foods Pvt. Ltd.
 5-63/1, Survey No. 603 Part.
 Pedda Amberpet Village,
 Hayathnagar Mandal, Dist
 Hyderabad T.S
 Authorised Signatory

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