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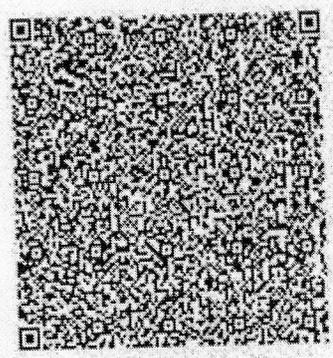
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Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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



Tax Invoice

GSTIN No.	: 36AACW4202F1ZR	Customer PO/Date	: VIAPO35083
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25353031	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 15-Jan-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 15-Jan-2026 16:17	FSSAI No.	: 13621010000744
Place Of Supply	: Andhra Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 82893e5aa17c83b61ecaa75a5b30ebd799c928d20742ce67bd755d893d01dd57

Details of Receiver (Billed To)	
CM00205 SCOOTSY LOGISTICS PRIVATE LIMITED Pt No. 8,Srv Nos. 191/92/93/P & 194/P,APIC IP Expansion Gurrampalem,Pedurthi,Vishakapatnam,531173	
VISAKHAPATNAM 531173 Andhra Pradesh India	
State	: Andhra Pradesh State Code : 37
GSTIN No.	: 37AAVCS1691R1Z4 PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED	
Ph /Email : 9791454459/vinoth.kumar@scootsy.com	

Details of Consignee (Shipped To)	
CM00205 SCOOTSY LOGISTICS PRIVATE LIMITED Pt No. 8,Srv Nos. 191/92/93/P & 194/P,APIC IP Expansion Gurrampalem,Pedurthi,Vishakapatnam,531173	
VISAKHAPATNAM 531173 Andhra Pradesh India	
State	: Andhra Pradesh State Code : 37
GSTIN No.	: 37AAVCS1691R1Z4 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	IGST Amount/Rate{%
1	FG-411325- WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N1183 BatchDt: 21.12.2025 Qty:3)	21.02.3000 300	3.00 Case	2,750.48 38/3800		0.00	8,251.44	412.57/5.00
2	FG-411733- WEIKFIELD-CUSTARD POWDER-VANILLA-PKT-100X112.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (BatchNo: 5L283 BatchDt: 15.11.2025 Qty:2)	21.06.9080 200	2.00 Case	3,257.14 45/4500		0.00	6,514.28	325.71/5.00
3	FG-411353- WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 6L01 BatchDt: 02.01.2026 Qty:1)	11.08.1200 100	1.00 Case	2,388.57 33/3300		0.00	2,388.57	119.43/5.00
4	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm- (BatchNo: 5L72 BatchDt: 12.12.2025 Qty:1)	11.08.1200 20	1.00 Case	1,288.38 89/1780		0.00	1,288.38	64.42/5.00
5	FG-411108- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (BatchNo: 5L27 BatchDt: 14.10.2025 Qty:1)	21.06.9080 60	1.00 Case	3,300.57 76/4560		0.00	3,300.57	165.03/5.00
6	FG-411331- WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N425 BatchDt: 13.12.2025 Qty:1)	18.05.0000 840	1.00 Case	7,324.95 253/10120		0.00	7,324.95	366.25/5.00
7	FG-421287- CHEF'S BASKET-PASTA-PENNE-POUCH-24X534GM, (500GM+34GM) (BatchNo: 5L110120 BatchDt: 13.12.2025 Qty:1)	19.02.3010 240	1.00 Case	3,126.86 180/4320		0.00	3,126.86	156.34/5.00
8	FG-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N325 BatchDt: 30.12.2025 Qty:2)	28.36.3000 200	2.00 Case	2,318.64 36/3600		0.00	4,637.28	834.71/18.00

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/25353031

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount(%) /Rate	Taxable Value	IGST Amount/Rate(%)
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Total			12.00				36,832.33	2,444.46
Amount In Words : Thirty-Nine Thousand Two Hundred Seventy-Seven Rupees Only		Sub Total		:	36,832.33			
Net IGST : 2,444.46		IGST (+)		:	2,444.46			
Gross Wt : 148.00 KG		Rounding		:	0.21			
Net Wt : 124.02 KG		Invoice Total		:	39,277.00			

- (A) Outstanding for the current invoice 25,353,031 dtd 15-Jan-2026 : RS 39,277.00
 (B) Outstanding amount due till 15-Jan-2026 : RS 188,070.66 DR
 (A+B) Total Outstanding due towards WFPL : RS 227,347.66 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	IGST		Total Tax Amount
			Rate	Amount	
11.08.1200	2.00	3,676.95	5.00	183.85	183.85
21.02.3000	3.00	8,251.44	5.00	412.57	412.57
19.02.3010	1.00	3,126.86	5.00	156.34	156.34
28.36.3000	2.00	4,637.28	18.00	834.71	834.71
21.06.9080	3.00	9,814.85	5.00	490.74	490.74
18.05.0000	1.00	7,324.95	5.00	366.25	366.25
Total	12.00	36,832.33		2,444.46	2,444.46

Amount Received In Advance/Transaction ID Net Amount : 39,277.00

Remark : Based On Sales Orders 25624084.

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

Weikfield Foods Pvt. Ltd.
 5-63/1, Survey No. 603 Pa
 Pedda Amberpet Village
 Hayathn... Mandal, D
 Hyderabad-501605. 1

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

SJ02 QTY Remarks
 4 1 R Damage

SCOOT'S LOGISTICS PRIVATE LIMITED
VIZIM1

INWARD SUBJECT TO VERIFICATION
 Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.

Outward No: _____ No. of Boxes: _____
 Date: _____ Vehicle No & In Time: _____
 Gate Pass No: _____ Invoice / Challan / DC No: _____
 Name & Sign of Receiving Staff: _____
 Name & Sign of Security: _____

VIZIM1

INWARD SUBJECT TO VERIFICATION
 Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.

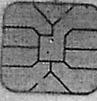
Invoice No: U216 No. of Boxes: 25
 Date: 11/11/2016 Vehicle No & In Time: AP31TD 884
 Gate Pass No: _____ Invoice / Challan / DC No: PTTG/25353031
 Name & Sign of Receiving Staff: Guliy
 Name & Sign of Security: [Signature]

K. Anu

9392 384314

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INDIAN UNION DRIVING LICENCE
ANDHRA PRADESH
AP03120220054474
KAKKALA ANIL
KAKKALA SANKARRAO
H NO 3-125/2,
CHAKALIPETA WARD NO-71
PENDURTHI
VISAKHAPATNAM - 531173



Issued On: 17/10/2022

Digitaly signed by
Licencing Authority
RTA VISHAKAPATNAM

K. Anil

9392384314