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GP-143297 Vamsi

Original For Buyer

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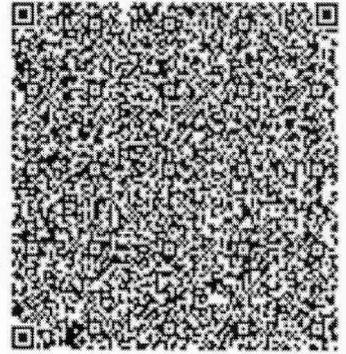
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**Weikfield Foods Pvt. Ltd.**

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.	: 36AAACW4202F12R	Customer PO/Date	: CHCPO308124
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25353083	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 20-Jan-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 20-Jan-2026 11:10	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : fd4f3c471dc284ae52858b85c6265e1d8e7778ee06e0bb8d7e8cee2a0ccde649

**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

2420

**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: 5N1208 BatchDt: 24.12.2025 Qty:4)	21.02.3000	4.00 Case	2,750.48 38/3800		0.00	11,001.92	275.05/2.50	275.05/2.50
2	FG-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO ( BatchNo: 6L290 BatchDt: 17.11.2025 Qty:6)	21.06.9080	6.00 Case	3,257.14 45/4500		0.00	19,542.84	488.57/2.50	488.57/2.50
3	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) ( BatchNo: 6L01 BatchDt: 02.01.2026 Qty:2, BatchNo: 6L02 BatchDt: 02.01.2026 Qty:3)	11.08.1200	5.00 Case	2,388.57 33/3300		0.00	11,942.85	298.57/2.50	298.57/2.50
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 5L55 BatchDt: 09.09.2025 Qty:5)	11.08.1200	5.00 Case	1,375.24 95/1900		0.00	6,876.20	171.91/2.50	171.91/2.50
5	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm ( BatchNo: 5L27 BatchDt: 14.10.2025 Qty:2)	21.06.9080	2.00 Case	3,300.57 76/4560		0.00	6,601.14	165.03/2.50	165.03/2.50
6	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm ( BatchNo: 5N444 BatchDt: 24.12.2025 Qty:5)	18.05.0000	5.00 Case	7,324.95 253/10120		0.00	36,624.75	915.62/2.50	915.62/2.50
7	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm ( BatchNo: 5N325 BatchDt: 30.12.2025 Qty:5)	28.36.3000	5.00 Case	2,318.64 36/3600		0.00	11,593.20	1,043.39/9.00	1,043.39/9.00

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Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED Invoice No. : GTTG/25353083

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 %)
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S.No 04 Qty 100 Reason margin issue Request to same vehicle  
CTD Return

Soinava  
 6305365718  
 DLFAPO2913791 2007

**Scootsy Logistics Private Limited**  
**HSF-HYDERABAD**  
**MATERIAL INWARD**

D3  
 Inward No: 1097 No. of Box: 27  
 Date: 28/1/26 Vehicle n. Time: 10/20  
 Gate Pass No: Inward Ch. DC No.  
 Vehicle No: JS08UB8360  
 Name & Sign of Receiving Staff: Nagaraj  
 Name & Sign of Security: Bhanu

Total	32.00	1,04,182.90	3,358.14	3,358.14
Amount In Words : One Lakhs Ten Thousand Eight Hundred Ninety-Nine Rupees Only	Sub Total	1,04,182.90		
Net CGST : 3,358.14	Net SGST : 3,358.14	CGST (+)	3,358.14	
Gross Wt : 381.50 KG	Net Wt : 315.00 KG	SGST (+)	3,358.14	
		Rounding	-0.18	
		Invoice Total	110,899.00	
(A) Outstanding for the current invoice 25,353,083 dtd 20-Jan-2026 : RS 110,899.00				
(B) Outstanding amount due till 20-Jan-2026 : RS 294,227.66 DR				
(A+B) Total Outstanding due towards WFPL : RS 405,126.66 DR				

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	10.00	18,819.05	2.50	470.48	2.50	470.48	940.96
21.02.3000	4.00	11,001.92	2.50	275.05	2.50	275.05	550.10
18.05.0000	5.00	36,624.75	2.50	915.62	2.50	915.62	1,831.24
21.06.9080	8.00	26,143.98	2.50	653.60	2.50	653.60	1,307.20
28.36.3000	5.00	11,593.20	9.00	1043.39	9.00	1,043.39	2,086.78
<b>Total</b>	<b>32.00</b>	<b>104,182.90</b>		<b>3,358.14</b>		<b>3,358.14</b>	<b>6,716.28</b>

Amount Received In Advance/Transaction ID : Net Amount : 1,10,899.00

Remark : Based On Sales Orders 25624134.

**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 Part  
 Pedda Amberpet Village,  
 Dayathnagar Mandal, Dis  
 Hyderabad-501505. T.S