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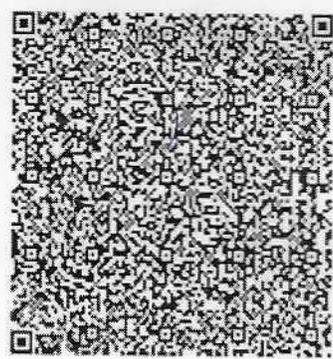
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**Weikfield Foods Pvt. Ltd.**

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. : 36AAACW4202F1ZR	Customer PO/Date : CHMPO262673
PAN No. : AAACW4202F	Contact Person : Mr. V. Sandeep
Invoice No. : GTTG/25353264	Email id : hyderabadcf@weikfield.com
Invoice Date : 04-Feb-2026	Contact Number : 7794836735, 08106086145
Date & Time Of Supply : 04-Feb-2026 11:25	FSSAI No. : 13621010000744
Place Of Supply : Telangana	CIN No. : U15549MH1998 PTC114249

IRN No. : 14a05b297245b3e55a3995efa3ba7a396ff9e74b5bb4734aaae214f4a91c4590

Details of Receiver (Billed 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	

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
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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm ( BatchNo: 6N54 BatchDt: 08.01.2026 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-411733-WEIKFIELD-CUSTAR D POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 Off-PROMO ( BatchNo: 6L02 BatchDt: 03.01.2026 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
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 6L05 BatchDt: 13.01.2026 Qty:2)	11.08.1200	2.00 Case	1,288.38 89/1780		0.00	2,576.76	64.42/2.50	64.42/2.50
4	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm ( BatchNo: 5L31 BatchDt: 26.12.2025 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
5	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm ( BatchNo: 5N444 BatchDt: 24.12.2025 Qty:1)	18.05.0000	1.00 Case	7,324.95 253/10120		0.00	7,324.95	183.12/2.50	183.12/2.50
6	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm ( BatchNo: 6N11 BatchDt: 14.01.2026 Qty:4)	28.36.3000	4.00 Case	2,318.64 36/3600		0.00	9,274.56	834.71/9.00	834.71/9.00
			840						

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

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Invoice No. : GTTG/25353264

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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**SCOOTSY LOGISTICS PRIVATE LIMITED**  
**HYD IMFC1**  
**MATERIAL INWARD**  
 Inward No. 14083 No of Box 11  
 Date: 6/2/2026 Time: 09:45  
 Veh.No: TS3673628 Invoice No. 6300452396  
 Driver Sign & Mob.No: 6300452396 Sarman  
 Name & Sign of Receiving Staff: Pawittra  
 Name & Sign of Security: A

Total	11.00	31,741.60	1,396.38	1,396.38
Amount In Words :	Thirty-Four Thousand Five Hundred Thirty-Four Rupees Only			
Sub Total		31,741.60		
CGST (+)			1,396.38	
SGST (+)			1,396.38	
Rounding			-0.36	
Invoice Total				34,534.00
Net CGST	: 1,396.38	Net SGST	: 1,396.38	
Gross Wt	: 133.00 KG	Net Wt	: 110.50 KG	

- (A) Outstanding for the current invoice 25,353,264 dtd 04-Feb-2026 : RS 34,534.00
- (B) Outstanding amount due till 04-Feb-2026 : RS 1,252,395.36 CR
- (A+B) Total Outstanding due towards WFPL : RS 1,217,861.36 CR

**HSN Summary :-**

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	2.00	2,576.76	2.50	64.42	2.50	64.42	128.84
21.02.3000	1.00	2,750.48	2.50	68.76	2.50	68.76	137.52
18.05.0000	1.00	7,324.95	2.50	183.12	2.50	183.12	366.24
21.06.9080	3.00	9,814.85	2.50	245.37	2.50	245.37	490.74
28.36.3000	4.00	9,274.56	9.00	834.71	9.00	834.71	1,669.42
<b>Total</b>	<b>11.00</b>	<b>31,741.60</b>		<b>1,396.38</b>		<b>1,396.38</b>	<b>2,792.76</b>

Amount Received In Advance/Transaction ID :      Net Amount :      34,534.00

Remark : Based On Sales Orders 25624381.

**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,  
 Hayathnagar Mandal, Dist  
 Hyderabad - 501505, T.S  
 Authorised Signatory

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