

15820 (2)

Sup:- 21216

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.	: 36AAACW4202F1ZR	Customer PO/Date	: VIAP041982 ✓
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25353332 r	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 10-Feb-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 10-Feb-2026 15:28	FSSAI No.	: 13621010000744
Place Of Supply	: Andhra Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : adf720d41e7b162d37d77175bfa7f4563f045e59f2cbbd19633fa611ba41d71

**Details of Receiver (Billed To)**

**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  
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED  
Ph /Email : 9791454469/vinoth.kumarp@scootsy.com

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-411733- WEIKFIELD-CUSTARD POWDER-VANILLA-PKT-100X112.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO ( BatchNo: 6L09 BatchDt: 30.01.2026 Qty:6)	21.06.9080	600 Case	6.00 3,257.14 45/4500		0.00	19,542.84	977.14/5.00
2	FG-411353- WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) ( BatchNo: 6L18 BatchDt: 03.02.2026 Qty:10)	11.08.1200	1000 Case	10.00 2,388.57 33/3300		0.00	23,885.70	1,194.29/5.00
3	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 6L05 BatchDt: 13.01.2026 Qty:11)	11.08.1200	220 Case	11.00 1,288.38 89/1780		0.00	14,172.18	708.61/5.00
4	FG-411119- WEIKFIELD-FALOODA MIX-ROSE-POUCH-40X200gm ( BatchNo: 6N1 BatchDt: 02.01.2026 Qty:1)	21.06.9099	40 Case	1.00 1,729.52 90/3600		0.00	1,729.52	86.48/5.00
5	FG-411120- WEIKFIELD-FALOODA MIX-STRAWBERRY-POUCH-40X200gm ( BatchNo: 5N160 BatchDt: 30.12.2025 Qty:1)	21.06.9099	40 Case	1.00 1,729.52 90/3600		0.00	1,729.52	86.48/5.00
6	FG-411730- WEIKFIELD-JELLY CRYSTALS-ORANGE-PKT-100X101GM (90GM+11GM) ( BatchNo: 5L05 BatchDt: 22.12.2025 Qty:1)	21.06.9099	100 Case	1.00 4,342.86 60/6000		0.00	4,342.86	217.14/5.00
7	FG-411108- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm ( BatchNo: 5L31 BatchDt: 26.12.2025 Qty:1, BatchNo: 5L32 BatchDt: 27.12.2025 Qty:1)	21.06.9080	120 Case	2.00 3,300.57 76/4560		0.00	6,601.14	330.06/5.00
8	FG-411732- WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-100X101GM (90GM+11GM) ( BatchNo: 5L53 BatchDt: 20.12.2025 Qty:2)	21.06.9099	200 Case	2.00 4,342.86 60/6000		0.00	8,685.72	434.29/5.00

Delivery : Goods Once Dispatched will not be taken back LR Date : E-Way Bill No. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Page 2 of 2

Invoice No. : GTTG/25353332

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MPR (Unit/Case) (INR)	Discount Name	Discount(%) /Rate	Taxable Value	IGST Amount/Rate(%)
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Total		34.00				80,689.48	4,034.49
<b>Amount In Words :</b> Eighty-Four Thousand Seven Hundred Twenty-Four Rupees Only				<b>Sub Total</b>		80,689.48	
<b>Net IGST</b> : 4,034.49				<b>IGST (+)</b>		4,034.49	
<b>Gross Wt</b> : 418.00 KG				<b>Rounding</b>		0.03	
<b>Net Wt</b> : 354.80 KG				<b>Invoice Total</b>		84,724.00	

- (A) Outstanding for the current invoice 25,353,332 dtd 10-Feb-2026 : RS 84,724.00
- (B) Outstanding amount due till 10-Feb-2026 : RS 1,162,039.36 CR
- (A+B) Total Outstanding due towards WFPL : RS 1,077,315.36 CR

**HSN Summary :-**

HSN Code	Qty	Taxable Amount	IGST		Total Tax Amount
			Rate	Amount	
11.08.1200	21.00	38,057.88	5.00	1902.90	1902.90
21.06.9099	5.00	16,487.62	5.00	824.39	824.39
21.06.9080	8.00	26,143.98	5.00	1307.20	1307.20
<b>Total</b>	<b>34.00</b>	<b>80,689.48</b>		<b>4,034.49</b>	<b>4,034.49</b>

Amount Received In Advance/Transaction ID : Net Amount : 84,724.00

Remark : Based On Sales Orders 25624430.

**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 : HDFCA/C No. 12100120000017  
 Account No. : 12100120000017 RTGS Code : HDFC0001210  
 Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.  
 -63/1, Survey No. 633 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

**SCOOTERS LOGISTICS PRIVATE LIMITED**  
**VIZIM1**

INWARD SUBJECT TO VERIFICATION	
Acknowledgment not proof of delivery. Refer to GRN and DN copy for Receipt and Discrepancies	
Outward No: _____	No of Box: _____
Date: _____	Vehicle No & In Time: _____
Gate Pass No: _____	Vehicle / 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.	
Inward No. <u>15820</u>	No. of Box <u>34</u>
Date <u>18/2/26</u>	Vehicle No & In Time <u>AP39N/4025</u>
Gate Pass No. _____	Vehicle / Challan/DC No. <u>G.T.G/253533</u>
Name & Sign of Receiving Staff <u>Gulraj</u>	
Name & Sign of Security <u>Cow</u>	

<sup>4</sup>  
*K. An*

9392384314

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



Issued On: 17/10/2022



Digitally signed by  
Licencing Authority  
RTA VISHAKAPATNAM

*K. Anil*  
9392384314