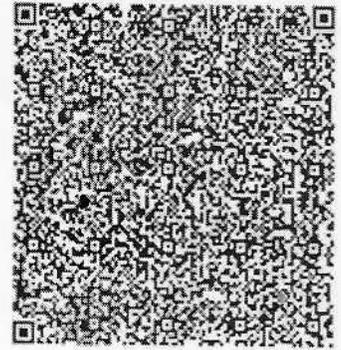


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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	: CHMPO266369
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25353439	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 18-Feb-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 18-Feb-2026 13:43	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 36f28a4fc7c8b6820c7fff1599aa83cfeff81f7118bf6f7ec654a2e9b24e8f76

Details of Receiver (Billed To)		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 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED Ph /Email : 9791454469/vinoth.kumarp@scootsy.com		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: 6N91 BatchDt: 28.01.2026 Qty:2)	21.02.3000	2.00 Case	2,750.48 38/3800	200	0.00	5,500.96	137.52/2.50	137.52/2.50
2	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N1 BatchDt: 08.01.2026 Qty:2)	21.06.9080	2.00 Case	1,418.67 49/1960	80	0.00	2,837.34	70.93/2.50	70.93/2.50
3	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 6N73 BatchDt: 31.01.2026 Qty:1)	21.06.9099	1.00 Case	1,729.52 90/3600	40	0.00	1,729.52	43.24/2.50	43.24/2.50
4	FG-411331-WEIKFIELD-COCA PDR-PJAR-40X150gm (BatchNo: 6N25 BatchDt: 17.01.2026 Qty:3)	18.05.0000	3.00 Case	7,324.95 253/10120	190	0.00	21,974.85	549.37/2.50	549.37/2.50

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/25353439

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 (%))
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SCOOTSY LOGISTICS PRIVATE LIMITED
HYD IMFC1
MATERIAL INWARD
 Inward No. 14501 No. of Box 08
 Date: 19/02/26 Veh. In Time: 9:18
 Veh. No: JS08LH Inv/DC No: 6786
 Driver Sign & Mob. No: 9100758811
 Name & Sign of Receiving Staff: Radha
 Name & Sign of Security: _____

Total		8.00					32,042.67	801.06	801.06
Amount In Words :	Thirty-Three Thousand Six Hundred Forty-Five Rupees Only				Sub Total	:			32,042.67
					CGST (+)	:			801.06
					SGST (+)	:			801.06
Net CGST	: 801.06	Net SGST	: 801.06		Rounding	:			0.21
Gross Wt	: 69.50 KG	Net Wt	: 52.00 KG		Invoice Total	:			33,645.00

(A) Outstanding for the current invoice 25,353,439 dtd 18-Feb-2026 : RS 33,645.00
 (B) Outstanding amount due till 18-Feb-2026 : RS 982,954.36 CR
 (A+B) Total Outstanding due towards WFPL : RS 949,309.36 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	2.00	5,500.96	2.50	137.52	2.50	137.52	275.04
21.06.9099	1.00	1,729.52	2.50	43.24	2.50	43.24	86.48
18.05.0000	3.00	21,974.85	2.50	549.37	2.50	549.37	1,098.74
21.06.9080	2.00	2,837.34	2.50	70.93	2.50	70.93	141.86
Total	8.00	32,042.67		801.06		801.06	1,602.12

Amount Received In Advance/Transaction ID : Net Amount : 33,645.00
 Remark : Based On Sales Orders 25624580.

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

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