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10:10 GP-147445
P-10

Vanush

Original For Buyer

Duplicate For Transporter

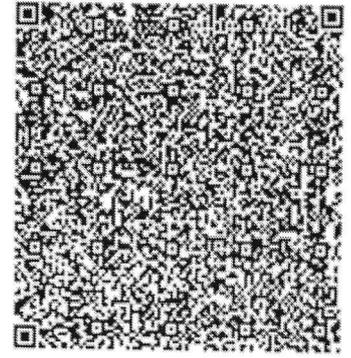
Triplicate For Assessee

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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	: CHCPO317633
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25353441	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 18-Feb-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 18-Feb-2026 13:49	FSSAI No.	: 13621010000744
Place Of Supply *	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 379748e280536e426954c6d65bd64ad4e9358dd254af99da1008052d2fee7838

Details of Receiver (Billed To)

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

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

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: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-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		0.00	2,837.34	70.93/2.50	70.93/2.50
3	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6N25 BatchDt: 17.01.2026 Qty:3)	18.05.0000	3.00 Case	7,324.95 253/10120		0.00	21,974.85	549.37/2.50	549.37/2.50
4	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N21 BatchDt: 31.01.2026 Qty:1)	28.36.3000	1.00 Case	2,318.64 36/3600		0.00	2,318.64	208.68/9.00	208.68/9.00

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/25353441

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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Srinivas
6305365718

Scootsy Logistics Private Limited
HSF-HYDERABAD
MATERIAL INWARD
 Inward No: 573 No. of Box: 7
 Date: 19/02/26 Vehicle In Time: 0:10
 Gate Pass No: Invoice/Challan/DC No:
 Vehicle No: TS 080158360
 Name & Sign of Receiving Staff: [Signature]
 Name & Sign of Security: [Signature]

Total	7.00	29,881.31	897.74	897.74
Amount In Words : Thirty-One Thousand Six Hundred Seventy-Seven Rupees Only	Sub Total	29,881.31		
	CGST (+)	897.74		
	SGST (+)	897.74		
	Rounding	0.21		
	Invoice Total	31,677.00		
Net CGST : 897.74	Net SGST : 897.74			
Gross Wt : 60.00 KG	Net Wt : 44.00 KG			

(A) Outstanding for the current invoice 25,353,441 dtd 18-Feb-2026 : RS 31,677.00
 (B) Outstanding amount due till 18-Feb-2026 : RS 949,309.36 CR
 (A+B) Total Outstanding due towards WFPL : RS 917,632.36 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	1.00	2,750.48	2.50	68.76	2.50	68.76	137.52
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
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
Total	7.00	29,881.31		897.74		897.74	1,795.48

Amount Received In Advance/Transaction ID : Net Amount : 31,677.00

Remark : Based On Sales Orders 25624582.

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,
 Rayachoti Mandal, Dist
 Hyderabad - 500145, T.S
 Authorised Signatory