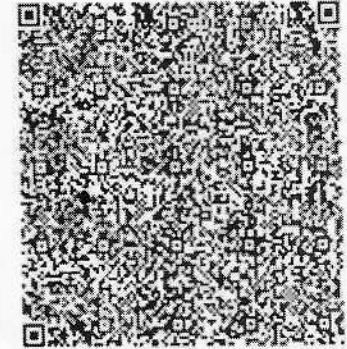


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**WeikFIELD****Weikfield Foods Pvt. Ltd.**Plot No: 5-65/ 1& 2, Survey No.603 part ,Pedda Amberpet
Village,Hayath Nagar, Mandal Ranga Reddy District,Hyderabad,C&F

AGENTS : GRACE LOGISTICS ,HYDERABAD.

Hyderabad,501505,Telangana,India

**Tax Invoice**

GSTIN No.	: 36AAACW4202F1ZR	Customer PO/Date	: CHMPO268639
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25353527	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 25-Feb-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 25-Feb-2026 12:37	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 4e720ef10a12d382fd0d1ecc28c4d8ef82ec7cDef7160894f75b2322f9019918

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. : 36AAVCS1691R225 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. : 36AAVCS1691R225 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-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 6L26 BatchDt: 06.02.2026 Qty:4)	11.08.1200	400 Case	2,388.57 33/3300		0.00	9,554.28	238.86/2.50	238.86/2.50
2	FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH-24X534GM (500GM+34GM) (BatchNo: 6L0510 BatchDt: 27.01.2026 Qty:1)	19.02.3010	24 Case	3,126.86 180/4320		0.00	3,126.86	78.17/2.50	78.17/2.50
3	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 6L04 BatchDt: 19.02.2026 Qty:1)	21.06.9080	60 Case	3,300.57 76/4560		0.00	3,300.57	82.51/2.50	82.51/2.50

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/25353527

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
HYDRA PORE
MATERIAL INWARD
 Inward No: 14842 No. of Box: 6
 Date: 26/02/2026 In Time: 12:18
 Vch No: 7508 Wch No: 8360
 Name & Sign of receiving Staff: Padhe
 Name & Sign of Security: 718 (Srinivas)

Total	6.00	15,981.71	399.54	399.54
Amount In Words : Sixteen Thousand Seven Hundred Eighty-One Rupees Only	Sub Total	:	15,981.71	
	CGST (+)	:	399.54	
	SGST (+)	:	399.54	
	Rounding	:	0.21	
Net CGST : 399.54 Net SGST : 399.54	Invoice Total	:	16,781.00	
Gross Wt : 78 50 KG Net Wt : 67.62 KG				

(A) Outstanding for the current invoice 25,353,527 dtd 25-Feb-2026 : RS 16,781.00
 (B) Outstanding amount due till 25-Feb-2026 : RS 1,455,096.47 CR
 (A+B) Total Outstanding due towards WFPL : RS 1,438,315.47 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGSF		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	4.00	9,554.28	2.50	238.86	2.50	238.86	477.72
21.06.9080	1.00	3,300.57	2.50	82.51	2.50	82.51	165.02
19.02.3010	1.00	3,126.86	2.50	78.17	2.50	78.17	156.34
Total	6.00	15,981.71		399.54		399.54	799.08

Amount Received In Advance/Transaction ID Net Amount : 16,781.00

Remark : Based On Sales Orders 25624709.

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
 Authorised Signatory