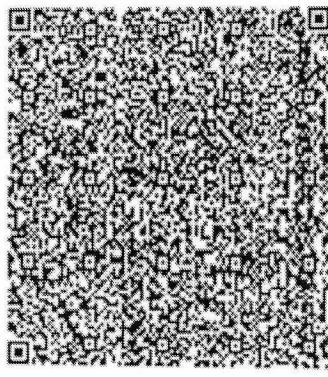


3382

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	: CMMPO04399
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25353566	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 26-Feb-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 26-Feb-2026 15:28	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : f3bb55731c93fa992d191738d9c59a3bab5357f6dc505e3d6ee17f87f99b42b1

**Details of Receiver (Billed To)**

CM00205  
 SCOOTSY LOGISTICS PRIVATE LIMITED  
 143E/A1,A2,143AA/1,5,3,143/2,143A/3, Mangalapally,  
 Ibrahimpatnam, Rangareddy-501510

HYDERABAD 501510  
 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  
 143E/A1,A2,143AA/1,5,3,143/2,143A/3, Mangalapally, Ibrahimpatnam,  
 Rangareddy-501510

HYDERABAD 501510  
 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/MPR (Unit/Case) (INR)	Discount Name	Discount( %)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm ( BatchNo: 6N105 BatchDt: 05.02.2026 Qty:3)	21.02.3000	3.00 Case	2,750.48 38/3800		0.00	8,251.44	206.29/2.50	206.29/2.50
2	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) ( BatchNo: 6L29 BatchDt: 10.02.2026 Qty:6)	11.08.1200	6.00 Case	2,388.57 33/3300		0.00	14,331.42	358.29/2.50	358.29/2.50
3	FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH-24X534GM (500GM+34GM) ( BatchNo: 6L1016 BatchDt: 09.02.2026 Qty:4)	19.02.3010	4.00 Case	3,126.86 180/4320		0.00	12,507.44	312.69/2.50	312.69/2.50
4	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm ( BatchNo: 6N24 BatchDt: 17.01.2026 Qty:4)	18.05.0000	4.00 Case	7,324.95 253/10120		0.00	29,299.80	732.50/2.50	732.50/2.50
5	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm ( BatchNo: 6L12 BatchDt: 14.02.2026 Qty:1)	19.02.3010	1.00 Case	1,216.00 112/1680		0.00	1,216.00	30.40/2.50	30.40/2.50
			1171						

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/25353566

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**  
**IM-4 HYDERABAD**  
**MATERIAL INWARD**

Inward No: 1249 ..... No. of Box: 18  
 Date: 27/2/26 ..... Vehicle In Time: 12:15  
 Gate Pass No: 382 ..... Invoice/Challan/DC No: J  
 Vehicle No: TN 07 W 3092  
 Name & Sign of Receiving Staff: Moham  
 Name & Sign of Security: CA

Total	18.00	65,606.10	1,640.17	1,640.17
Amount In Words : Sixty-Eight Thousand Eight Hundred Eighty-Six Rupees Only		Sub Total	:	65,606.10
		CGST (+)	:	1,640.17
Net CGST : 1,640.17	Net SGST : 1,640.17	SGST (+)	:	1,640.17
Gross Wt : 219.15 KG	Net Wt : 182.23 KG	Rounding	:	-0.44
		Invoice Total	:	68,886.00

- (A) Outstanding for the current invoice 25,353,566 dtd 26-Feb-2026 : RS 68,886.00
- (B) Outstanding amount due till 26-Feb-2026 : RS 1,314,679.47 CR
- (A+B) Total Outstanding due towards WFPL : RS 1,245,793.47 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	6.00	14,331.42	2.50	358.29	2.50	358.29	716.58
21.02.3000	3.00	8,251.44	2.50	206.29	2.50	206.29	412.58
18.05.0000	4.00	29,299.80	2.50	732.50	2.50	732.50	1,465.00
19.02.3010	5.00	13,723.44	2.50	343.09	2.50	343.09	686.18
<b>Total</b>	<b>18.00</b>	<b>65,606.10</b>		<b>1,640.17</b>		<b>1,640.17</b>	<b>3,280.34</b>


Amount Received In Advance/Transaction ID :      Net Amount :      68,886.00

Remark : Based On Sales Orders 25624759.

**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, Ranga Reddy Dist  
 Hyderabad-501505 T.S  
  
 Authorised Signatory