

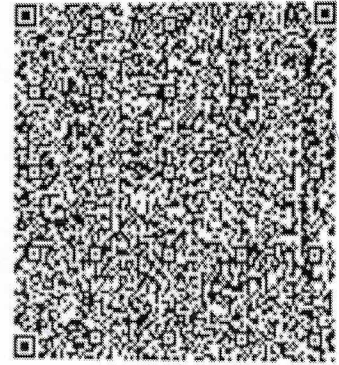
CMM00003384

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	: CMMPO04411 ✓
PAN No.	: AACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25353568 ✓	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 26-Feb-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 26-Feb-2026 15:31	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : fcd8a2ff036747a2f74461e20130958c357028a9fe67f9b16a61a8c4007b65cb

Details of Receiver (Billed To)

CM00205
SCOOTSY LOGISTICS PRIVATE LIMITED
143E/A1,A2,143AA/1,5,3,143/2,143A/3, Mangalapally,
Ibrahimpattam, 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, Ibrahimpattam,
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: 08.02.2026 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-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 6I.04 BatchDt: 12.02.2026 Qty:1)	21.06.9080	1.00 Case	3,300.57 76/4560		0.00	3,300.57	82.51/2.50	82.51/2.50
3	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6N24 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
			100		2850				

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/25353568

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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Scoosy Logistics Private Limited
IM-4 HYDERABAD
MATERIAL INWARD
 Inward No: 1249 No. of Box: 5
 Date: 27/2/26 Vehicle In Time: 12:15
 Gate Pass No: 2384 Invoice/Chalan/DC No: 5
 Vehicle No: TN 07W 3092
 Name & Sign of Receiving Staff: NAB
 Name & Sign of Security: [Signature]

Total	5.00	28,025.90	700.64	700.64
Amount In Words : Twenty-Nine Thousand Four Hundred Twenty-Seven Rupees Only	Sub Total	:	:	28,025.90
Net CGST : 700.64	CGST (+)	:	:	700.64
Gross Wt : 53.00 KG	SGST (+)	:	:	700.64
Net SGST : 700.64	Rounding	:	:	-0.18
Net Wt : 40.00 KG	Invoice Total	:	:	29,427.00

- (A) Outstanding for the current invoice 25,353,568 dtd 26-Feb-2026 : RS 29,427.00
- (B) Outstanding amount due till 26-Feb-2026 : RS 1,275,220.47 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	
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	1.00	3,300.57	2.50	82.51	2.50	82.51	165.02
Total	5.00	28,025.90		700.64		700.64	1,401.28

Amount Received In Advance/Transaction ID : Net Amount : 29,427.00

Remark : Based On Sales Orders 25624764.

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, Sunayana, Pedda Amrutha Village, Hayathnagar, Hyderabad - 501501, T.S.
 [Signature]
 Authorised Signatory