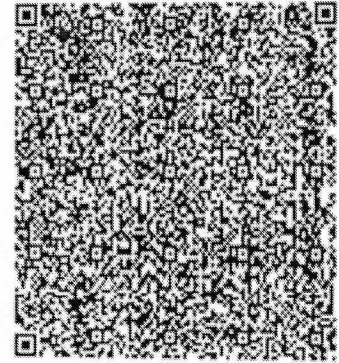


Original For Buyer  Duplicate For Transporter  Triplicate For Assessee  Extra Copy



**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	: CMMPO04412
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25353569	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 26-Feb-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 26-Feb-2026 15:35	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : b999959d89316464e7ba4423055f20dc89f80f53cda392383ea04957071bb2c0

**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/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: 6L28 BatchDt: 10.02.2026 Qty:3, BatchNo: 6L29 BatchDt: 10.02.2026 Qty:2)	11.08.1200	5.00 Case	2,388.57 33/3300		0.00	11,942.85	298.57/2.50	298.57/2.50
2	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm ( BatchNo: 6L04 BatchDt: 19.02.2026 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

500  
60  
560

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/25353569

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: 6  
 Date: 27/2/2026 Vehicle In Time: 12:15 PM  
 Gate Pass No: Invoice/Challan/DC No: 5  
 Vehicle No: TGL07 W 3092  
 Name & Sign of Receiving Staff: mahesh  
 Name & Sign of Security: [Signature]

Total	6.00	15,243.42	381.08	381.08
<b>Amount In Words : Sixteen Thousand Six Rupees Only</b>				
<b>Sub Total</b>			:	15,243.42
<b>CGST (+)</b>			:	381.08
<b>SGST (+)</b>			:	381.08
<b>Rounding</b>			:	0.42
<b>Invoice Total</b>			:	16,006.00
<b>Net CGST</b> : 381.08	<b>Net SGST</b> : 381.08			
<b>Gross Wt</b> : 76.50 KG	<b>Net Wt</b> : 65.50 KG			

- (A) Outstanding for the current invoice 25,353,569 dtd 26-Feb-2026 : RS 16,006.00
- (B) Outstanding amount due till 26-Feb-2026 : RS 1,261,799.47 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	5.00	11,942.85	2.50	298.57	2.50	298.57	597.14
21.06.9080	1.00	3,300.57	2.50	82.51	2.50	82.51	165.02
<b>Total</b>	<b>6.00</b>	<b>15,243.42</b>		<b>381.08</b>		<b>381.08</b>	<b>762.16</b>

Amount Received In Advance/Transaction ID

Net Amount : 16,006.00

Remark : Based On Sales Orders 25624760.

**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. 63, Pedda Amberpet, Hayathnagar Mandal, Dist. Hyderabad 501005, T.S.  
 [Signature]  
 Authorised Signatory

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