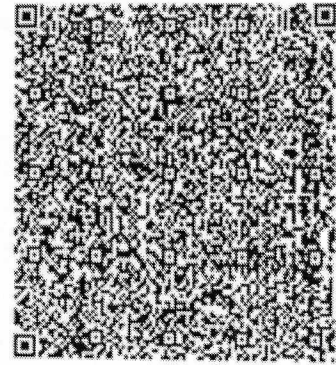


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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	: CMMPO04570
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25353571	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 26-Feb-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 26-Feb-2026 15:40	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 72feb0ddd430766a939d146d73f27f6294c6f4ffe669f147854e4e443 fc095b3

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-411325-WEIKFIELD-BAKING PDR-PIAR-100X100gm (BatchNo: 6N105 BatchDt: 05.02.2026 Qty:2)	21.02.3000	2.00 Case 200	2,750.48 38/3800		0.00	5,500.96	137.52/2.50	137.52/2.50	
2	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 6L28 BatchDt: 10.02.2026 Qty:2)	11.08.1200	2.00 Case 200	2,388.57 33/3300		0.00	4,777.14	119.43/2.50	119.43/2.50	
3	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 6N95 BatchDt: 15.02.2026 Qty:1)	21.06.9099	1.00 Case 40	1,729.52 90/3600		0.00	1,729.52	43.24/2.50	43.24/2.50	
4	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 6L12 BatchDt: 14.02.2026 Qty:1)	19.02.3010	1.00 Case 15	1,216.00 112/1680		0.00	1,216.00	30.40/2.50	30.40/2.50	
			455							

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/25353571

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: 27/02/2026 Vehicle In Time: 12:15
 Gate Pass No: Invoice/Challan/DC No.
 Vehicle No: TG.03W.3092
 Name & Sign of Receiving Staff: Mahesh
 Name & Sign of Security: [Signature]

Total		6.00					13,223.62	330.59	330.59
Amount In Words : Thirteen Thousand Eight Hundred Eighty-Five Rupees Only		Sub Total						13,223.62	
		CGST (+)						330.59	
		SGST (+)						330.59	
Net CGST : 330.59		Net SGST : 330.59						Rounding : 0.20	
Gross Wt : 72.65 KG		Net Wt : 62.15 KG						Invoice Total : 13,885.00	

- (A) Outstanding for the current invoice 25,353,571 dtd 26-Feb-2026 : RS 13,885.00
- (B) Outstanding amount due till 26-Feb-2026 : RS 1,259,678.47 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	2.00	4,777.14	2.50	119.43	2.50	119.43	238.86
21.02.3000	2.00	5,500.96	2.50	137.52	2.50	137.52	275.04
21.06.9099	1.00	1,729.52	2.50	43.24	2.50	43.24	86.48
19.02.3010	1.00	1,216.00	2.50	30.40	2.50	30.40	60.80
Total	6.00	13,223.62		330.59		330.59	661.18

Amount Received In Advance/Transaction ID

Net Amount : 13,885.00

Remark : Based On Sales Orders 25624762.

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 : HDFCA/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 Amberpalli Village,
 Hayathnagar Mandal, Dist
 Hyderabad 501505, T.S.
 Authorised Signatory