

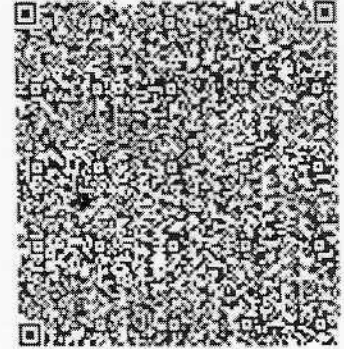
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Weikfield Foods Pvt. Ltd.

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.	: 36AAACW4202F12R	Customer PO/Date	: CHMPO270098
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25353586	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 28-Feb-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 28-Feb-2026 10:39	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : faa63e88c2e69ae145a98d63eb71bddda2674aa30691532930a46817c56998c4

Details of Receiver (Billed To)		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 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED Ph /Email : 9791454469/vinoth.kumarp@scootsy.com	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-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 6L03 BatchDt: 19.02 2026 Qty:2) 120	21.06.9080	2.00 Case	3,300.57 76/4560		0.00	6,601.14	165.03/2.50	165.03/2.50
2	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N28 BatchDt: 10.02 2026 Qty:3) 300	28.36.3000	3.00 Case	2,318.64 36/3600		0.00	6,955.92	626.03/9.00	626.03/9.00

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/25353586

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
HYD IMFC1
MATERIAL INWARD

Inward No. 14918 No. of Box 5
 Date: 2/2/26 Veh. In. No. 10111
 Veh. No. TSUP38380 Inward No. 25353586
 Driver Sign & Mob. No. 9829
 Name & Sign of Receiving Staff: [Signature]
 Name & Sign of Security: [Signature]

Signature

Total	5.00	13,557.06	791.06	791.06
Amount In Words : Fifteen Thousand One Hundred Thirty-Nine Rupees Only		Sub Total		13,557.06
		CGST (+)		791.06
		SGST (+)		791.06
Net CGST : 791.06	Net SGST : 791.06	Rounding		-0.18
Gross Wt : 64.00 KG	Net Wt : 54.00 KG	Invoice Total		15,139.00

(A) Outstanding for the current invoice 25,353,586 dtd 28-Feb-2026 : RS 15,139.00
 (B) Outstanding amount due till 28-Feb-2026 : RS 1,179,446.47 CR
 (A+B) Total Outstanding due towards WFPL : RS 1,164,307.47 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9080	2.00	6,601.14	2.50	165.03	2.50	165.03	330.06
28.36.3000	3.00	6,955.92	9.00	626.03	9.00	626.03	1,252.06
Total	5.00	13,557.06		791.06		791.06	1,582.12

Amount Received In Advance/Transaction ID Net Amount : 15,139.00

Remark : Based On Sales Orders 25624794.

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 Ambeneti, Nellore,
 Rayachoti, West Godavari, Dist
 Hyderabad, Andhra Pradesh, India
 Authorised Signatory