

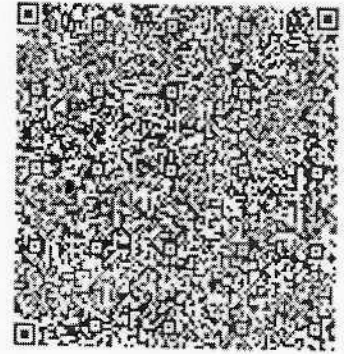
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Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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	: CHMPO272293
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25353589	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 28-Feb-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 28-Feb-2026 10:49	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 10427093f9dfe3ad01c96603a765a0ca2d780ee3042bd4cffae65153c1f31e57

Details of Receiver (Billed 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.	: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 (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.	: 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 (%))
✓	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 6L28 BatchDt: 10.02.2026 Qty:2) 200	11.08.1200	2.00 Case	2,388.57 33/3300		0.00	4,777.14	119.43/2.50	119.43/2.50
✓	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm (BatchNo: 6N92 BatchDt: 13.02.2026 Qty:1) 20	21.06.9099	1.00 Case	1,729.52 90/3600		0.00	1,729.52	43.24/2.50	43.24/2.50
✓	FG-411120-WEIKFIELD-FALOOD A MIX-SIRAWBERRY-POUCH-40X 200gm (BatchNo: 6N72 BatchDt: 31.01.2026 Qty:1) 40	21.06.9099	1.00 Case	1,729.52 90/3600		0.00	1,729.52	43.24/2.50	43.24/2.50
✓	FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 6N100 BatchDt: 19.02.2026 Qty:1) 40	21.06.9099	1.00 Case	1,729.52 90/3600		0.00	1,729.52	43.24/2.50	43.24/2.50
✓	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6N24 BatchDt: 17.01.2026 Qty:1) 40	18.05.0000	1.00 Case	7,324.95 253/10120		0.00	7,324.95	183.12/2.50	183.12/2.50
✓	FG-411305-WEIKFIELD-BAKING SODA PJAR-100X100gm (BatchNo: 6N28 BatchDt: 10.02.2026 Qty:1) 100	28.36.3000	1.00 Case	2,318.64 36/3600		0.00	2,318.64	208.68/9.00	208.68/9.00
✓	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 6L12 BatchDt: 14.02.2026 Qty:2) 30	19.02.3010	2.00 Case	1,216.00 112/1680		0.00	2,432.00	60.80/2.50	60.80/2.50

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/25353589

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 (%))
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SCOOTSY LOGISTICS PRIVATE LIMITED
HYD IMFC1
MATERIAL INWARD
 Inward No. 14945 No. of Box 8
 Date: 2/22/2026
 Veh. No. 2080R8350
 Driver Sign & Mob. No. 6305365715
 Name & Sign of Receiving Staff: [Signature]
 Name & Sign of Security: [Signature]

Total	9.00	22,041.29	701.75	701.75
Amount In Words : Twenty-Three Thousand Four Hundred Forty-Five Rupees Only	Sub Total	:	22,041.29	
Net CGST : 701.75	CGST (+)	:	701.75	
Gross Wt : 102.80 KG	SGST (+)	:	701.75	
Net SGST : 701.75	Rounding	:	0.21	
Net Wt : 86.90 KG	Invoice Total	:	23,445.00	

- (A) Outstanding for the current invoice 25,353,589 dtd 28-Feb-2026 : RS 23,445.00
- (B) Outstanding amount due till 28-Feb-2026 : RS 1,137,429.47 CR
- (A+B) Total Outstanding due towards WFPL : RS 1,113,984.47 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
21.06.9099	3.00	5,188.56	2.50	129.72	2.50	129.72	259.44
18.05.0000	1.00	7,324.95	2.50	183.12	2.50	183.12	366.24
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
19.02.3010	2.00	2,432.00	2.50	60.80	2.50	60.80	121.60
Total	9.00	22,041.29		701.75		701.75	1,403.50

Amount Received In Advance/Transaction ID : Net Amount : 23,445.00
 Remark : Based On Sales Orders 25624791.

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/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 Amberpet Village,
 Hayathnagar Mandal, Dist
 Hyderabad-501557
 Authorised Signatory