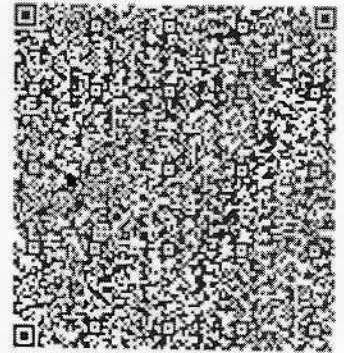


14978  
10/11

Original For Buyer  Duplicate For Transporter  Triplicate For Assessee  Extra Copy

**WeikFIELD**  
 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	: CHMPO271726
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25353588	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 28-Feb-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 28-Feb-2026 10:45	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 24ae4305e50feaac8c4fa3514890dcccdb6d67394ad90d576222c18d7ed6977b

Details of Receiver (Billed To)	Details of Consignee (Shipped To)
CM00205 <b>SCOOTSY LOGISTICS PRIVATE LIMITED</b> (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	CM00205 <b>SCOOTSY LOGISTICS PRIVATE LIMITED</b> (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 (%))
1	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm ( BatchNo: 6N72 BatchDt: 31.01.2026 Qty:1)	21.06.9099	1.00 Case	1,729.52 90/3600		0.00	1,729.52	43.24/2.50	43.24/2.50
2	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
3	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm ( BatchNo: 6N28 BatchDt: 10.02.2026 Qty:1)	28.36.3000	1.00 Case	2,318.64 36/3600		0.00	2,318.64	208.68/9.00	208.68/9.00

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/25353588

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 IMFC 1**  
**MATERIAL INWARD**

Inward No. 4495 No. of Box 4  
 Date: 2/2/26 No. 1011  
 Veh. No. TS08QK8360  
 Driver Sign & Mob. No. 6305369718  
 Name & Sign of Receiving Staff: [Signature]  
 Name & Sign of Security: [Signature]

*Saini*

Total	5.00	26,023.01	801.29	801.29
Amount In Words : Twenty-Seven Thousand Six Hundred Twenty-Six Rupees Only	Sub Total	:	26,023.01	
	CGST (+)	:	801.29	
	SGST (+)	:	801.29	
Net CGST : 801.29	Net SGST : 801.29	Rounding	:	0.41
Gross Wt : 48.50 KG	Net Wt : 36.00 KG	Invoice Total	:	27,626.00

- (A) Outstanding for the current invoice 25,353,588 dtd 28-Feb-2026 : RS 27,626.00
- (B) Outstanding amount due till 28-Feb-2026 : RS 1,141,610.47 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	
21.06.9099	1.00	1,729.52	2.50	43.24	2.50	43.24	86.48
18.05.0000	3.00	21,974.85	2.50	549.37	2.50	549.37	1,098.74
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
<b>Total</b>	<b>5.00</b>	<b>26,023.01</b>		<b>801.29</b>		<b>801.29</b>	<b>1,602.58</b>

Amount Received In Advance/Transaction ID      Net Amount : 27,626.00

Remark : Based On Sales Orders 25624792.

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 Amber, Vikram  
 Nayathur Mandal, Dist  
 Hyderabad - 500089  
 Authorised Signatory