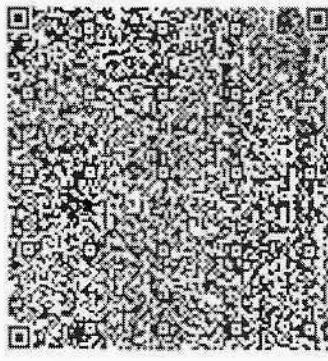


14978  
10/11

Original For Buyer     Duplicate For Transporter     Triplicate For Assessee     Extra Copy

**WeikFIELD**  
**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	: CHMPO271290
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25353587	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 28-Feb-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 28-Feb-2026 10:40	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : b9a7399a01cf17c6d1ec372a8b386d341967c59e715ec290d021ff79e1b7ebeb

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 (%))
1	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) ( BatchNo: 6L28 BatchDt: 10.02.2026 Qty:1) 100	11.08.1200	1.00 Case	2,388.57 33/3300		0.00	2,388.57	59.71/2.50	59.71/2.50
2	FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH-24X534GM (500GM+34GM) ( BatchNo: 6L1016 BatchDt: 09.02.2026 Qty:1) 24	19.02.3010	1.00 Case	3,126.86 180/4320		0.00	3,126.86	78.17/2.50	78.17/2.50
3	FG-411305-WEIKFIELD-BAKING SODA-PIAR-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
4	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH 15X850gm ( BatchNo: 6L12 BatchDt: 14.02.2026 Qty:1) 15	19.02.3010	1.00 Case	1,216.00 117/1680		0.00	1,216.00	30.40/2.50	30.40/2.50

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/25353587 Page 2 of 2

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 IMFC 1**  
**MATERIAL INWARD**  
 Inward No. 14958 No. of Box 6  
 Date: 2/2/26 Ver. In Time: 10:11  
 Veh. No. 205013830  
 Driver Sign & Mob. No. 830536578  
 Name & Sign of Receiving Staff: [Signature]  
 Name & Sign of Security: [Signature]

Total	6.00	13,687.35	794.31	794.31
Amount In Words : Fifteen Thousand Two Hundred Seventy-Six Rupees Only		Sub Total		13,687.35
		CGST (+)		794.31
Net CGST : 794.31	Net SGST : 794.31	SGST (+)		794.31
Gross Wt : 77.15 KG	Net Wt : 66.27 KG	Rounding		0.03
		Invoice Total		15,276.00

(A) Outstanding for the current invoice 25,353,587 dtd 28-Feb-2026 : RS 15,276.00  
 (B) Outstanding amount due till 28-Feb-2026 : RS 1,179,583.47 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	
11.08.1200	1.00	2,388.57	2.50	59.71	2.50	59.71	119.42
28.36.3000	3.00	6,955.92	9.00	626.03	9.00	626.03	1,252.06
19.02.3010	2.00	4,342.86	2.50	108.57	2.50	108.57	217.14
<b>Total</b>	<b>6.00</b>	<b>13,687.35</b>		<b>794.31</b>		<b>794.31</b>	<b>1,588.62</b>

Amount Received In Advance/Transaction ID : Net Amount : 15,276.00  
 Remark : Based On Sales Orders 25624793.

**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 RTGS Code : HDFC0001210  
 Account No. : 12100120000017  
 Reverse Charge Applicable : NO  
 Weikfield Foods Pvt. Ltd.  
 5-53/1, Survey No. 503 Pa  
 Pedda Amburpet Village  
 Jayathnagar, Madhapur  
 Hyderabad 501405 TS  
 Authorised Signatory