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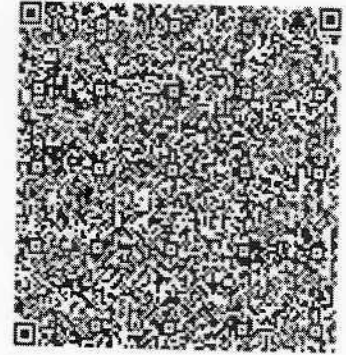
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Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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	: CHMPO274033
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25353640	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 07-Mar-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 07-Mar-2026 12:14	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 42bef7a8d038ee0815a815674e978a9800c4752bdc4985ee7f2dcf541d4066d9

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. : 36AAVCS1691R2Z5 PAN No. : AAVCS1691R
Contact 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. : 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-PJAR-100X100gm (BatchNo: 6N145 BatchDt: 21.02.2026 Qty:1, BatchNo: 6N146 BatchDt: 21.02.2026 Qty:1)	21.02.3000	2.00 Case	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:3)	11.08.1200	3.00 Case	2,388.57 33/3300		0.00	7,165.71	179.14/2.50	179.14/2.50
3	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N6 BatchDt: 22.02.2026 Qty:5)	21.06.9080	5.00 Case	1,418.67 49/1960		0.00	7,093.35	177.33/2.50	177.33/2.50
4	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N29 BatchDt: 10.02.2026 Qty:3)	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/25353640

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 IND 04
MATERIAL INWARD

Inward No. 10765 No. of Pcs 13
Date: 9/3/26
Veh. No. TS07092665
Driver Sign & Mob. No. 8317611259
Name & Sign of Receiving Staff: [Signature]
Name & Sign of Security: [Signature]

Total	13.00	26,715.94	1,120.02	1,120.02
Amount In Words :	Twenty-Eight Thousand Nine Hundred Fifty-Six Rupees Only			
Sub Total		26,715.94		
CGST (+)			1,120.02	
SGST (+)			1,120.02	
Rounding			0.02	
Invoice Total				28,956.00
Net CGST	1,120.02	Net SGST	1,120.02	
Gross Wt	120.00 KG	Net Wt	97.10 KG	

- (A) Outstanding for the current invoice 25,353,640 dtd 07-Mar-2026 : RS 28,956.00
- (B) Outstanding amount due till 07-Mar-2026 : RS 1,367,718.50 CR
- (A+B) Total Outstanding due towards WFPL : RS 1,338,762.50 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	3.00	7,165.71	2.50	179.14	2.50	179.14	358.28
21.02.3000	2.00	5,500.96	2.50	137.52	2.50	137.52	275.04
21.06.9080	5.00	7,093.35	2.50	177.33	2.50	177.33	354.66
28.36.3000	3.00	6,955.92	9.00	626.03	9.00	626.03	1,252.06
Total	13.00	26,715.94		1,120.02		1,120.02	2,240.04

Amount Received In Advance/Transaction ID

Net Amount

28,956.00

Remark : Based On Sales Orders 25624879.

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 Amberpet Village
Hayathnagar Mandal, Dist
Hyderabad - 500055, T.S.
Authorized Signatory

Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India