

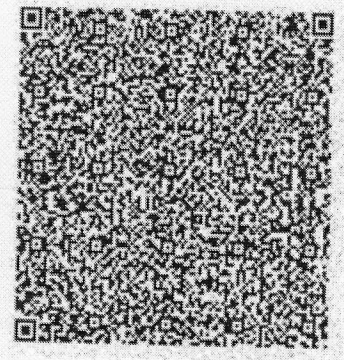
16809

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	: VIAPO48776
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25353609	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 04-Mar-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 04-Mar-2026 12:39	FSSAI No.	: 13621010000744
Place Of Supply	: Andhra Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 6c85e9ee16a563f73c733800433109df45b739598215632f380059cddf1f76b

**Details of Receiver (Billed To)**

CM00205  
**SCOOTSY LOGISTICS PRIVATE LIMITED**  
 Pt No. 8,Srv Nos. 191/92/93/P & 194/P,APIC IP Expansion  
 Gurrampalem,Pedurthi,Vishakapatnam,531173  
 VISAKHAPATNAM 531173  
 Andhra Pradesh India  
 State : Andhra Pradesh State Code : 37  
 GSTIN No. : 37AAVCS1691R1Z4 PAN No. : AAVCS1691R  
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED  
 Ph /Email : 9791454469/vinoth.kumarp@scootsy.com

*Sup:- 23580*

**Details of Consignee (Shipped To)**

CM00205  
**SCOOTSY LOGISTICS PRIVATE LIMITED**  
 Pt No. 8,Srv Nos. 191/92/93/P & 194/P,APIC IP Expansion  
 Gurrampalem,Pedurthi,Vishakapatnam,531173  
 VISAKHAPATNAM 531173  
 Andhra Pradesh India  
 State : Andhra Pradesh State Code : 37  
 GSTIN No. : 37AAVCS1691R1Z4 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	IGST Amount/Rate(%)
1	FG-411325- WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N146 BatchDt: 21.02.2026 Qty:2)	21.02.3000	200 Case	2,750.48 38/3800		0.00	5,500.96	275.05/5.00
2	FG-411119- WEIKFIELD-FALOODA MIX-ROSE-POUCH-40X200gm (BatchNo: 6N92 BatchDt: 13.02.2026 Qty:1)	21.06.9099	40 Case	1,729.52 90/3600		0.00	1,729.52	86.48/5.00
3	FG-411121- WEIKFIELD-FALOODA MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 6N100 BatchDt: 19.02.2026 Qty:1)	21.06.9099	40 Case	1,729.52 90/3600		0.00	1,729.52	86.48/5.00
4	FG-411331- WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6N24 BatchDt: 17.01.2026 Qty:1)	18.05.0000	40 Case	7,324.95 253/10120		0.00	7,324.95	366.25/5.00
5	FG-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N29 BatchDt: 10.02.2026 Qty:2)	28.36.3000	200 Case	2,318.64 36/3600		0.00	4,637.28	834.71/18.00

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 : SCOTSY LOGISTICS PRIVATE LIMITED Invoice No. : GTTG/25353609 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	IGST Amount/Rate(%)
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Total	7.00	20,922.23	1,648.97
Amount In Words : Twenty-Two Thousand Five Hundred Seventy-One Rupees Only	Sub Total	20,922.23	1,648.97
Net IGST : 1,648.97	IGST (+)	1,648.97	
Gross Wt : 76.00 KG	Rounding	-0.20	
Net Wt : 62.00 KG	Invoice Total	22,571.00	

(A) Outstanding for the current invoice 25,353,609 dtd 04-Mar-2026 : RS 22,571.00  
 (B) Outstanding amount due till 04-Mar-2026 : RS 1,390,289.50 CR  
 (A+B) Total Outstanding due towards WFPL : RS 1,367,718.50 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	IGST		Total Tax Amount
			Rate	Amount	
21.02.3000	2.00	5,500.96	5.00	275.05	275.05
28.36.3000	2.00	4,637.28	18.00	834.71	834.71
21.06.9099	2.00	3,459.04	5.00	172.96	172.96
18.05.0000	1.00	7,324.95	5.00	366.25	366.25
<b>Total</b>	<b>7.00</b>	<b>20,922.23</b>		<b>1,648.97</b>	<b>1,648.97</b>

Amount Received In Advance/Transaction ID : Net Amount : 22,571.00  
 Remark : Based On Sales Orders 25624836.

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,  
 Jayathnagar Mandal, Dist  
 Hyderabad - 501506. T.S.  
 Authorised Signatory

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

**SCOOT'S LOGISTICS PRIVATE LIMITED**  
**VIZIM1**

**INWARD SUBJECT TO VERIFICATION**

Acknowledgment, not proof of delivery. Refer to GRN and DN copy for Receipt and Discrepancies.

Outward No: \_\_\_\_\_ No of Box: \_\_\_\_\_  
Date: \_\_\_\_\_ Vehicle No & In Time: \_\_\_\_\_  
Gate Pass No: \_\_\_\_\_ Invoice / Challan/DC No: \_\_\_\_\_  
Name & Sign of Receiving Staff \_\_\_\_\_  
Name & Sign of Security \_\_\_\_\_

**VIZIM1**

**INWARD SUBJECT TO VERIFICATION**

Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.

Inward No. .... 16209 ... No. of Box ..... 7 Box  
Date ..... 9.13.2018 ... Vehicle No & In Time. AP392384314  
Gate Pass No. .... Invoice / Challan/DC No. GTTG/28353604  
Name & Sign of Receiving Staff ..... hawanya  
Name & Sign of Security ..... 

K. 

939238 4314

INDIAN UNION DRIVING LICENCE  
ANDHRA PRADESH  
AP03120220054474  
KAKKALA ANIL  
KAKKALA SANKARRAO  
H NO 3-125/2,  
CHAKALIPETA WARD NO-71  
PENDURTHI  
VISA KHAPATNAM - 531173



Issued On: 17/10/2022

RTA VISHAKAPATNAM

K Anil

9392384314