

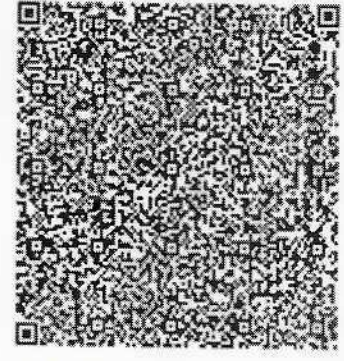
15385  
11.06

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	: CHMPO276338
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25353667	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 11-Mar-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 11-Mar-2026 12:43	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 8187a9f369e4b857fc7aa7f3b49c9b6d56ae0437a97628096defe0da49120641

CHM000130517

**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.kumar@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-411325-WEIKFIELD-BAKING PDR-PIAR-100X100gm ( BatchNo: 6N145 BatchDt: 21.02.2026 Qty:3) <b>200</b>	21.02.3000	3.00 Case	2,750.48 38/3800		0.00	8,251.44	206.29/2.50	206.29/2.50
2	FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH-24X534GM (500GM+34GM) ( BatchNo: 6L1016 BatchDt: 09.02.2026 Qty:1) <b>24</b>	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-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm ( BatchNo: 6N80 BatchDt: 07.02.2026 Qty:1) <b>49</b>	21.06.9099	1.00 Case	1,729.52 90/3600		0.00	1,729.52	43.24/2.50	43.24/2.50
4	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X200gm ( BatchNo: 6N80 BatchDt: 07.02.2026 Qty:3) <b>120</b> <b>484</b>	21.06.9099	3.00 Case	1,729.52 90/3600		0.00	5,188.56	129.71/2.50	129.71/2.50

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/25353667 Page 2 of 2

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 IMFC1  
 MATERIAL INWARD  
 Inward No. 15385 No. of Box 8  
 Date: 12/3/26 Vehicle No: 11:06  
 Vsh. No: TS07UL Inv/DC No: 2655  
 Driver Sign & Mob. No: 8317611259  
 Name & Sign of Receiving Staff: [Signature]  
 Name & Sign of Security: [Signature]

Total	8.00	18,296.38	457.41	457.41
Amount In Words : Nineteen Thousand Two Hundred Eleven Rupees Only				
Sub Total		18,296.38		
CGST (+)			457.41	
SGST (+)			457.41	
Net CGST : 457.41	Net SGST : 457.41			
Gross Wt : 88.50 KG	Net Wt : 74.82 KG			
				19,211.00

(A) Outstanding for the current invoice 25,353,667 dtd 11-Mar-2026 : RS 19,211.00  
 (B) Outstanding amount due till 11-Mar-2026 : RS 1,197,189.50 CR  
 (A+B) Total Outstanding due towards WFPL : RS 1,177,978.50 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	3.00	8,251.44	2.50	206.29	2.50	206.29	412.58
21.06.9099	4.00	6,918.08	2.50	172.95	2.50	172.95	345.90
19.02.3010	1.00	3,126.86	2.50	78.17	2.50	78.17	156.34
<b>Total</b>	<b>8.00</b>	<b>18,296.38</b>		<b>457.41</b>		<b>457.41</b>	<b>914.82</b>

Amount Received In Advance/Transaction ID : Net Amount : 19,211.00  
 Remark : Based On Sales Orders 25624919.

**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.**  
 5-83/1, Survey No. 803 Part  
 Pedda Ambli, Pat Village,  
 Hayathnagar Mandal, Dist  
 Hyderabad - 501505 T  
 Authorised Signatory