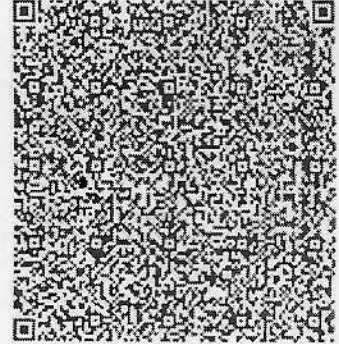


15385
11:06

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	: CHMPO275698
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25353666	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 11-Mar-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 11-Mar-2026 12:41	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : a384f14689e3008e2905cc1b23b6c88a2addb57f52e87ff94fe6672c7c4ccde5

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 Cont 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 <i>CHM000130511</i>

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:4)	21.02.3000	4.00 Case	2,750.48 38/3800		0.00	11,001.92	275.05/2.50	275.05/2.50
2	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 6L27 BatchDt: 10.02.2026 Qty:2)	11.08.1200	2.00 Case	2,388.57 33/3300		0.00	4,777.14	119.43/2.50	119.43/2.50
3	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N29 BatchDt: 10.02.2026 Qty:4)	28.36.3000	4.00 Case	2,318.64 36/3600		0.00	9,274.56	834.71/9.00	834.71/9.00
4	FG-411741-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X101GM-(90GM+11GM) (BatchNo: 6L07 BatchDt: 21.02.2026 Qty:2)	21.06.9099	2.00 Case	1,737.14 60/2400		0.00	3,474.28	86.86/2.50	86.86/2.50

SCOOTSY LOGISTICS PRIVATE LIMITED
 HYD IMFC 1
 MATERIAL INWARD

Inward No..... No./of Box.....
 Date..... Vch. In Time.....
 Veh.No..... Inv/DC No.....
 Driver Sign & Mob.No.....
 Name & Sign of Receiving Staff.....
 Name & Sign of Security.....

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/25353666

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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SCOTSY LOGISTICS PRIVATE LIMITED
HYD IMFC1
MATERIAL INWARD
 Inward No. 15385 No. of Box. 12
 Date: 12/3/26 Veh. In Time: 11:06
 Veh. No: JS27UL Inward No: 2699
 Driver Sign & Mob. No: 8317611259
 Name & Sign of Receiving Staff: Nikitha
 Name & Sign of Security: _____

Total	12.00	28,527.90	1,316.05	1,316.05
Amount In Words : Thirty-One Thousand One Hundred Sixty Rupees Only		Sub Total		28,527.90
		CGST (+)		1,316.05
		SGST (+)		1,316.05
Net CGST : 1,316.05	Net SGST : 1,316.05	Rounding		0.00
Gross Wt : 132.00 KG	Net Wt : 109.48 KG	Invoice Total		31,160.00

- (A) Outstanding for the current invoice 25,353,666 dtd 11-Mar-2026 : RS 31,160.00
- (B) Outstanding amount due till 11-Mar-2026 : RS 1,209,138.50 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	
11.08.1200	2.00	4,777.14	2.50	119.43	2.50	119.43	238.86
21.02.3000	4.00	11,001.92	2.50	275.05	2.50	275.05	550.10
21.06.9099	2.00	3,474.28	2.50	86.86	2.50	86.86	173.72
28.36.3000	4.00	9,274.56	9.00	834.71	9.00	834.71	1,669.42
Total	12.00	28,527.90		1,316.05		1,316.05	2,632.10

Amount Received In Advance/Transaction ID : Net Amount : 31,160.00

Remark : Based On Sales Orders 25624920.

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.
 6-63/1, Survey No. 603 Part
 Pedda Amberpet Village,
 Jayathimajara Mandal, Dist
 Hyderabad
 Authorised Signatory