

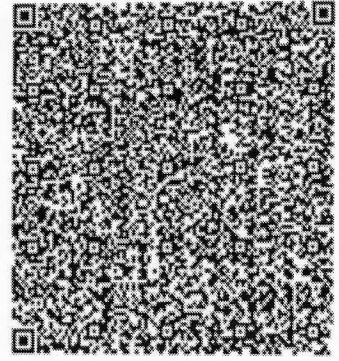
4156

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	: CMMPO05722
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25353684	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 12-Mar-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 12-Mar-2026 12:19	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 90a2daea24cf537f84a03af182f5366d9280e876e7d6fd452072cf03a2e363f

Details of Receiver (Billed To)

CM00205
SCOOTSY LOGISTICS PRIVATE LIMITED
143E/A1,A2,143AA/1,5,3,143/2,143A/3, Mangalapally,
Ibrahimpattam, Rangareddy-501510

HYDERABAD 501510
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
143E/A1,A2,143AA/1,5,3,143/2,143A/3, Mangalapally, Ibrahimpattam,
Rangareddy-501510

HYDERABAD 501510
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:10)	21.02.3000 1000	10.00 Case	2,750.48 38/3800		0.00	27,504.80	687.62/2.50	687.62/2.50
2	FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH- 24X534GM (500GM+34GM) (BatchNo: 6L1016 BatchDt: 09.02.2026 Qty:1)	19.02.3010 24	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:2)	21.06.9099 80	2.00 Case	1,729.52 90/3600		0.00	3,459.04	86.48/2.50	86.48/2.50
4	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N6 BatchDt: 22.02.2026 Qty:5)	21.06.9080 200	5.00 Case	1,418.67 49/1960		0.00	7,093.35	177.33/2.50	177.33/2.50
5	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 6N80 BatchDt: 07.02.2026 Qty:3)	21.06.9099 120	3.00 Case	1,729.52 90/3600		0.00	5,188.56	129.71/2.50	129.71/2.50
		1424	21						

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/25353684

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 (%))
---------	---------------------------------------	----------	-------------------	----------------------------------	------------------	--------------------	------------------	------------------------------	------------------------------

Scootsy Logistics Private Limited
IN-4 HYDERABAD
MATERIAL INWARD

Inward No. 1532 No. of Box 21
 Date: 13/3/26 Valid In Time: 10:01
 Gate Pass No. _____ Vehicle No. TG11T2013
 Name & Sign of Receiver: Thulasi
 Name & Sign of Security: [Signature]

Total	21.00	46,372.61	1,159.31	1,159.31
Amount In Words : Forty-Eight Thousand Six Hundred Ninety-One Rupees Only	Sub Total	:	46,372.61	
Net CGST : 1,159.31	CGST (+)	:	1,159.31	
Gross Wt : 204.50 KG	SGST (+)	:	1,159.31	
Net SGST : 1,159.31	Rounding	:	-0.23	
Net Wt : 167.82 KG	Invoice Total	:	48,691.00	

- (A) Outstanding for the current invoice 25,353,684 dtd 12-Mar-2026 : RS 48,691.00
- (B) Outstanding amount due till 12-Mar-2026 : RS 1,177,978.50 CR
- (A+B) Total Outstanding due towards WFPL : RS 1,129,287.50 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	10.00	27,504.80	2.50	687.62	2.50	687.62	1,375.24
21.06.9099	5.00	8,647.60	2.50	216.19	2.50	216.19	432.38
21.06.9080	5.00	7,093.35	2.50	177.33	2.50	177.33	354.66
19.02.3010	1.00	3,126.86	2.50	78.17	2.50	78.17	156.34
Total	21.00	46,372.61		1,159.31		1,159.31	2,318.62

Amount Received In Advance/Transaction ID

Net Amount

48,691.00

Remark : Based On Sales Orders 25624949.

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,
 Hayalnagar Mandal, Dist.
 Hyderabad, T.S.
 Authorised Signatory

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