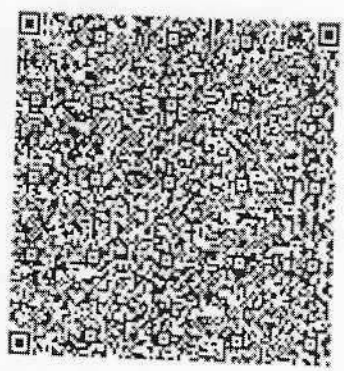


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Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy Page 1 of 2



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.	: 36AAACW4202F12R	Customer PO/Date	: CHMPO280760
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/25353830	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 30-Mar-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 30-Mar-2026 20:27	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 421be985a72a48632b84b626a91d838e07386a87f35fa238d27de4e8923e2c6e

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.kumarp@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-PJAR-100X100gm (BatchNo: 6N144 BatchDt: 21.02.2026 Qty:3)	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-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (BatchNo: 6L34 BatchDt: 02.03.2026 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-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 6N98 BatchDt: 16.02.2026 Qty:2)	21.06.9099	2.00 Case	1,729.52 90/3600		0.00	3,459.04	86.48/2.50	86.48/2.50
4	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N41 BatchDt: 23.02.2026 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

SCOOTSY LOGISTICS PRIVATE LIMITED
 HYD IMFC1
 MATERIAL INWARD
 Inward No. 16015 No. of Box 10
 Date: 2/04/26 Veh. In Time: 10:22
 Veh. No: TG0703012 Inv/DC No: 01
 Driver Sign & Mob. No: 9100758846
 Name & Sign of Receiving Staff: Ka. Athik
 Name & Sign of Security: [Signature]

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/25353830 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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Total			10.00				23,443.54	1,038.23	1,038.23
Amount In Words : Twenty-Five Thousand Five Hundred Twenty Rupees Only							Sub Total		23,443.54
							CGST (+)		1,038.23
							SGST (+)		1,038.23
							Rounding		0.00
							Invoice Total		25,520.00
Net CGST : 1,038.23			Net SGST : 1,038.23						
Gross Wt : 116.00 KG			Net Wt : 97.40 KG						

- (A) Outstanding for the current invoice 25,353,830 dtd 30-Mar-2026 : RS 25,520.00
- (B) Outstanding amount due till 30-Mar-2026 : RS 1,706,607.39 CR
- (A+B) Total Outstanding due towards WFPL : RS 1,681,087.39 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	3.00	8,251.44	2.50	206.29	2.50	206.29	412.58
21.06.9099	2.00	3,459.04	2.50	86.48	2.50	86.48	172.96
28.36.3000	3.00	6,955.92	9.00	626.03	9.00	626.03	1,252.06
Total	10.00	23,443.54		1,038.23		1,038.23	2,076.46

Amount Received In Advance/Transaction ID : **Net Amount** : 25,520.00

Remark : Based On Sales Orders 25625151.

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, Surajpet Village,
 Peddapally, Dist
 Hyderabad, T.S.
 Authorised Signatory

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