

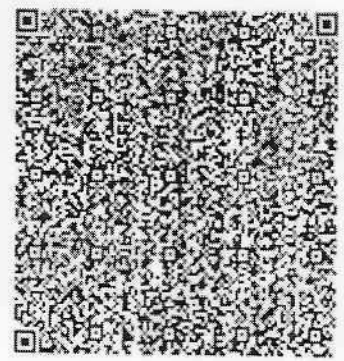
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Original For Buyer  Duplicate For Transporter  Triplicate For Assessee  Extra Copy

**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	: CHMPO282156
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/26110009	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 02-Apr-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 02-Apr-2026 12:41	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 48c26f844858b98a7eec35df97b9eae84c5a84b1aa562651336ecd4604542704

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:1)	21.02.3000	1.00 Case	2,750.48 38/3800		0.00	2,750.48	68.76/2.50	68.76/2.50
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 6L20 BatchDt: 24.03.2026 Qty:5)	11.08.1200	5.00 Case	1,288.38 89/1780		0.00	6,441.90	161.05/2.50	161.05/2.50
3	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M ( BatchNo: 6N8 BatchDt: 23.02.2026 Qty:2)	21.06.9080	2.00 Case	1,418.67 49/1960		0.00	2,837.34	70.93/2.50	70.93/2.50
4	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm ( BatchNo: 6L07 BatchDt: 20.03.2026 Qty:4)	21.06.9080	4.00 Case	3,300.57 76/4560		0.00	13,202.28	330.06/2.50	330.06/2.50

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/26110009

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 IMFG1  
MATERIAL INWARD

Inward No. 6125 No. of Box 12  
 Date: 03/04/26 Veh. In Time: 8:30  
 Veh. No: TG 36 T 3628  
 Driver Sign & Mob. No: 6300 45 23 96  
 Name & Sign of Receiving Staff: Sakshi  
 Name & Sign of Security: [Signature]

Total	12.00	25,232.00	630.80	630.80
Amount In Words : Twenty-Six Thousand Four Hundred Ninety-Four Rupees Only		Sub Total	25,232.00	
		CGST (+)	630.80	
		SGST (+)	630.80	
Net CGST : 630.80	Net SGST : 630.80	Rounding	0.40	
Gross Wt : 137.00 KG	Net Wt : 114.00 KG	Invoice Total	26,494.00	

(A) Outstanding for the current invoice 26,110,009 dtd 02-Apr-2026 : RS 26,494.00  
 (B) Outstanding amount due till 02-Apr-2026 : RS 1,681,087.39 CR  
 (A+B) Total Outstanding due towards WFPL : RS 1,654,593.39 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	5.00	6,441.90	2.50	161.05	2.50	161.05	322.10
21.02.3000	1.00	2,750.48	2.50	68.76	2.50	68.76	137.52
21.06.9080	6.00	16,039.62	2.50	400.99	2.50	400.99	801.98
<b>Total</b>	<b>12.00</b>	<b>25,232.00</b>		<b>630.80</b>		<b>630.80</b>	<b>1,261.60</b>

Amount Received In Advance/Transaction ID :      Net Amount : 26,494.00

Remark : Based On Sales Orders 26010009.

**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 BII  
 Pedda Amberpet Village  
 Jayathnagar Mandal, Dist  
 Hyderabad-501006, T  
 Authorised Signatory