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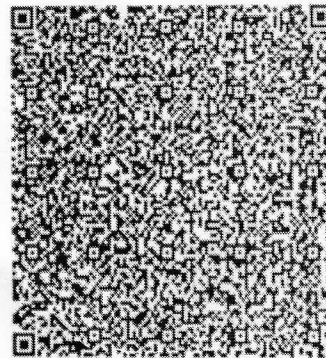
Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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	: CMQP003856 ✓
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/26110195 ✓	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 24-Apr-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 24-Apr-2026 15:40	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 900abef10ad6264d8b17f0b657f61d5e4eadb77170e32c40e7a5e02bd9507167

Details of Receiver (Billed To)

CM00205
SCOOTSY LOGISTICS PRIVATE LIMITED
 143E/A1,A2,143AA/1,5,3,143/2,143A/3, Mangalapally,
 Ibrahimpatnam, 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, Ibrahimpatnam,
 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-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 6L149 BatchDt: 18.04.2026 Qty:11)	21.06.9080	11.00 Case	3,257.14 45/4500	100	0.00	35,828.54	895.71/2.50	895.71/2.50
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6L47 BatchDt: 02.04.2026 Qty:5)	11.08.1200	5.00 Case	2,388.57 33/3300	500	0.00	11,942.85	298.57/2.50	298.57/2.50
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6L22 BatchDt: 27.03.2026 Qty:8)	11.08.1200	8.00 Case	1,288.38 89/1780	160	0.00	10,307.04	257.68/2.50	257.68/2.50
4	FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH-24X534GM (500GM+34GM) (BatchNo: 6L2025 BatchDt: 20.03.2026 Qty:3)	19.02.3010	3.00 Case	3,126.86 180/4320	72	0.00	9,380.58	234.51/2.50	234.51/2.50
5	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm (BatchNo: 6N138 BatchDt: 14.03.2026 Qty:1)	21.06.9099	1.00 Case	1,729.52 90/3600	40 → 43,288	0.00	1,729.52	43.24/2.50	43.24/2.50
6	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X200gm (BatchNo: 6N129 BatchDt: 18.03.2026 Qty:3)	21.06.9099	3.00 Case	1,729.52 90/3600	120 43,288	0.00	5,188.56	129.71/2.50	129.71/2.50
7	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 6L08 BatchDt: 20.03.2026 Qty:5)	21.06.9080	5.00 Case	3,300.57 76/4560	300	0.00	16,502.85	412.57/2.50	412.57/2.50

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

Q - 2292

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/26110195 Page 2 of 2

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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Snl DH Reason
 S - 40 unite coste issue
 G - 120 unite coste issue

item's Return to Same vehicle.

Scootsy Logistics Private Limited
IM-5 - HYDERABAD
MATERIAL INWARD

Inward No: 727 No. of Boxes: 36
 Date: 25/11/26 Vehicle in Time: 8:14
 Gate Pass No: 1621 Invoice/Challan/D.C No:
 Vehicle No: FS 09520230UKM72
 Name & Sign of Receiving Staff: S. Jivali
 Name & Sign of Security: CA

AT - 2292

Total	36.00	90,879.94	2,271.99	2,271.99
Amount In Words : Ninety-Five Thousand Four Hundred Twenty-Four Rupees Only				
Sub Total		90,879.94		
CGST (+)			2,271.99	
SGST (+)			2,271.99	
Rounding				0.08
Invoice Total				95,424.00

(A) Outstanding for the current invoice 26,110,195 dtd 24-Apr-2026 : RS 95,424.00
 (B) Outstanding amount due till 24-Apr-2026 : RS 1,400,772.39 CR
 (A+B) Total Outstanding due towards WFPL : RS 1,305,348.39 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	13.00	22,249.89	2.50	556.25	2.50	556.25	1,112.50
21.06.9099	4.00	6,918.08	2.50	172.95	2.50	172.95	345.90
21.06.9080	16.00	52,331.39	2.50	1308.28	2.50	1,308.28	2,616.56
19.02.3010	3.00	9,380.58	2.50	234.51	2.50	234.51	469.02
Total	36.00	90,879.94		2,271.99		2,271.99	4,543.98

Amount Received In Advance/Transaction ID Net Amount : 95,424.00
 Remark : Based On Sales Orders 26010230.

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,
 Jayathur Mandal, Dist
 Hyderabad-501306 T.S
 Authorised Signatory

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