



**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

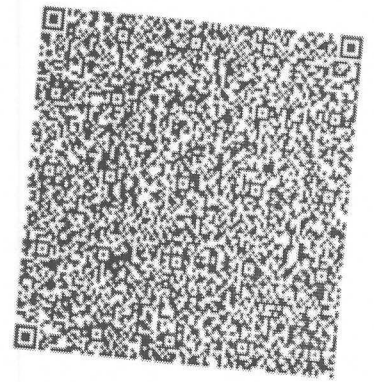
Original For Buyer

Duplicate For Transporter

Triplicate For Assessee

Extra Copy

600 1250



**Tax Invoice**

|                       |                     |                  |                             |
|-----------------------|---------------------|------------------|-----------------------------|
| GSTIN No.             | : 36AAACW4202F1ZR   | Customer PO/Date | : CHCPO338771               |
| PAN No.               | : AACW4202F         | Contact Person   | : Mr. V. Sandeep            |
| Invoice No.           | : GTTG/26110193     | Email Id         | : hyderabadcf@weikfield.com |
| Invoice Date          | : 24-Apr-2026       | Contact Number   | : 7794836735, 08106086145   |
| Date & Time Of Supply | : 24-Apr-2026 11:53 | FSSAI No.        | : 13621010000744            |
| Place Of Supply       | : Telangana         | CIN No.          | : U15549MH1998 PTC114249    |

IRN No. : bbe134925aa99a2a8fade26373f834436c81b8651346f679e25ae75fca39b905

**Details of Receiver (Billed To)**

CM00205  
**SCOOTSY LOGISTICS PRIVATE LIMITED**  
 Medcha, Ranga Reddy, Telangana, 501401  
 Sy. No. 518, 527, Opp. RDC Concrets, Kistapur Village,  
 Medchal-Malkajgiri 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**  
 Medcha, Ranga Reddy, Telangana, 501401  
 Sy. No. 518, 527, Opp. RDC Concrets, Kistapur Village,  
 Medchal-Malkajgiri 501401  
 Telangana India  
 State : Telangana State Code : 36  
 GSTIN No. : 36AAVCS1691R2Z5 PAN No. : AAVCS1691R  
 FSSAI No. : 13622034000083 FSSAI Exp Date : 10-Feb-2024

Delivery Terms : Goods Once Dispatched will not be taken back  
 Transport Details LR Date :

E-Way Bill No. :

| Sr. No. | Product No. & Description<br>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<br>PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO ( BatchNo: 6L149 BatchDt: 18.04.2026 Qty:13)             | 21.06.9080 | 13.00 Case     | 3,257.14<br>45/4500        |               | 0.00              | 42,342.82     | 1,058.57/2.50          | 1,058.57/2.50          |
| 2       | FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm ( BatchNo: 6L45 BatchDt: 31.03.2026 Qty:6, BatchNo: 6L47 BatchDt: 02.04.2026 Qty:1) | 11.08.1200 | 7.00 Case      | 2,388.57<br>33/3300        |               | 0.00              | 16,719.99     | 418.00/2.50            | 418.00/2.50            |
| 3       | FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 6L22 BatchDt: 27.03.2026 Qty:4)   | 11.08.1200 | 4.00 Case      | 1,288.38<br>89/1780        |               | 0.00              | 5,153.52      | 128.84/2.50            | 128.84/2.50            |
| 4       | FG-421289-CHEF'S BASKET-PASTA-ELBOW-POUCH-24X534GM (500GM+34GM) ( BatchNo: 6L2025 BatchDt: 20.03.2026 Qty:2)                      | 19.02.3010 | 2.00 Case      | 3,126.86<br>180/4320       |               | 0.00              | 6,253.72      | 156.34/2.50            | 156.34/2.50            |
| 5       | FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm ( BatchNo: 6N129 BatchDt: 18.03.2026 Qty:2)                           | 21.06.9099 | 2.00 Case      | 1,729.52<br>90/3600        |               | 0.00              | 3,459.04      | 86.48/2.50             | 86.48/2.50             |
| 6       | FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm ( BatchNo: 6L08 BatchDt: 20.03.2026 Qty:2)                                  | 21.06.9080 | 2.00 Case      | 3,300.57<br>76/4560        |               | 0.00              | 6,601.14      | 165.03/2.50            | 165.03/2.50            |
| 7       | FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm ( BatchNo: 6L22 BatchDt: 16.03.2026 Qty:3)                                 | 19.02.3010 | 3.00 Case      | 1,216.00<br>112/1680       |               | 0.00              | 3,648.00      | 91.20/2.50             | 91.20/2.50             |

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

T-2373

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/26110193

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| Sr. No. | Product No. & Description<br>Batch No | HSN Code | Quantity (UOM) | Rate/MRP (Unit/Case) (INR) | Discount Name | Discount %/Rate | Taxable Value | CGST (Amount/Rate (%)) | SGST (Amount/Rate (%)) |
|---------|---------------------------------------|----------|----------------|----------------------------|---------------|-----------------|---------------|------------------------|------------------------|
|---------|---------------------------------------|----------|----------------|----------------------------|---------------|-----------------|---------------|------------------------|------------------------|

Srinivas  
No-6305365718

**Scootsy Logistics Private Limited**  
 HSF-HYDERABAD  
 MATERIAL INWARD  
 Inward No: 690 No. of Box: 33  
 Date: 25/4/26 Vehicle In Time: 12:50  
 Date Pass No: Invoice/Challan/DC No.  
 Vehicle No: TS08UB8360  
 Name & Sign of Receiving Staff: Kswarna  
 Name & Sign of Security:

|  |  |           |          |                    |
|--|--|-----------|----------|--------------------|
| Total  | 33.00  | 84,178.23 | 2,104.46 | 2,104.46           |
| Amount In Words :  | Eighty-Eight Thousand Three Hundred Eighty-Seven Rupees Only |           |          |                    |
| Sub Total  |  |           |          | 2,104.46           |
| CGST (+)   |  |           |          | 84,178.23          |
| SGST (+)   |  |           |          | 2,104.46           |
| Rounding   |  |           |          | 2,104.46           |
| Invoice Total  |  |           |          | -0.15              |
| (A) Outstanding for the current invoice 26,110,193 dtd 24-Apr-2026 : |  |           |          | 88,387.00          |
| (B) Outstanding amount due till 24-Apr-2026 :                        |  |           |          | RS 1,489,159.39 CR |
| (A+B) Total Outstanding due towards WFPL :                           |  |           |          | RS 1,400,772.39 CR |

HSN Summary :-

| HSN Code     | Qty          | Taxable Amount   | CGST |                 | SGST |                 | Total Tax Amount |
|--------------|--------------|------------------|------|-----------------|------|-----------------|------------------|
|              |              |                  | Rate | Amount          | Rate | Amount          |                  |
| 11.08.1200   | 11.00        | 21,873.51        | 2.50 | 546.84          | 2.50 | 546.84          | 1,093.68         |
| 21.06.9099   | 2.00         | 3,459.04         | 2.50 | 86.48           | 2.50 | 86.48           | 172.96           |
| 21.06.9080   | 15.00        | 48,943.96        | 2.50 | 1,223.60        | 2.50 | 1,223.60        | 2,447.20         |
| 19.02.3010   | 5.00         | 9,901.72         | 2.50 | 247.54          | 2.50 | 247.54          | 495.08           |
| <b>Total</b> | <b>33.00</b> | <b>84,178.23</b> |      | <b>2,104.46</b> |      | <b>2,104.46</b> | <b>4,208.92</b>  |

Amount Received In Advance/Transaction ID : 84,178.23

Remark : Based On Sales Orders 26010227.

**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

Account No. : 12100120000017

Reverse Charge Applicable : NO

Branch : HDFC A/C No. 12100120000017  
 RTGS Code : HDFC0001210

**Weikfield Foods Pvt. Ltd.**  
 5-63/1, Survey No. 603 Part  
 Pedda Amberpet Village,  
 Hayathnagar Mandal, Dist  
 Hyderabad  
 Authorised Signatory: T.S

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