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GTP-159512

Original For Buyer

Duplicate For Transporter

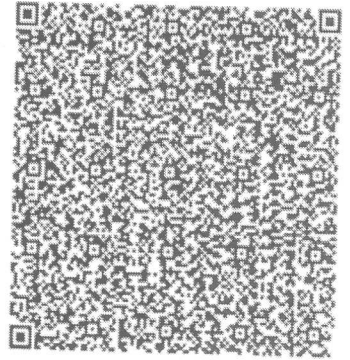
Triplicate For Assessee

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	: CHCPO342718
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/26110228	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 30-Apr-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 30-Apr-2026 16:12	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 1151674cab96a1ab6d6483eb8ae1d161fb14482f17d0b0e1107756b199569a35

**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

**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: 6L139 BatchDt: 15.04.2026 Qty:1)	21.06.9080	1.00 Case	3,257.14 45/4500		0.00	3,257.14	81.43/2.50	81.43/2.50
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 6L25 BatchDt: 28.03.2026 Qty:7)	11.08.1200	7.00 Case	1,288.38 89/1780		0.00	9,018.66	225.47/2.50	225.47/2.50
3	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm ( BatchNo: 6N138 BatchDt: 24.03.2026 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-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm ( BatchNo: 6N127 BatchDt: 18.03.2026 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
5	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm ( BatchNo: 6L08 BatchDt: 20.03.2026 Qty:6)	21.06.9080	6.00 Case	3,300.57 76/4560		0.00	19,803.42	495.09/2.50	495.09/2.50

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/26110228  
 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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30iman  
 6300452396  
 JSO 322024 0000158

**Scootsy Logistics Private Limited**  
**HSF-HYDERABAD**  
**MATERIAL INWARD**

D4

Inward No: 112 No. of Box: 18  
 Date: 5/5/26 Vehicle In Time: 5:30  
 Gate Pass No: ...  
 Vehicle No: T936 T3628  
 Name & Sign of Receiving Staff: Nagesh to  
 Name & Sign of Security: ...

Total	18.00	38,997.30	974.95	974.95
Amount In Words :	Forty Thousand Nine Hundred Forty-Seven Rupees Only			
Sub Total				38,997.30
CGST (+)				974.95
SGST (+)				974.95
Rounding				-0.20
Invoice Total				40,947.00

(A) Outstanding for the current invoice 26,110,228 dtd 30-Apr-2026 : RS 40,947.00  
 (B) Outstanding amount due till 30-Apr-2026 : RS 1,177,179.39 CR  
 (A+B) Total Outstanding due towards WFPL : RS 1,136,232.39 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	7.00	9,018.66	2.50	225.47	2.50	225.47	450.94
21.06.9099	4.00	6,918.08	2.50	172.96	2.50	172.96	345.92
21.06.9080	7.00	23,060.56	2.50	576.52	2.50	576.52	1,153.04
<b>Total</b>	<b>18.00</b>	<b>38,997.30</b>		<b>974.95</b>		<b>974.95</b>	<b>1,949.90</b>

Amount Received In Advance/Transaction ID :  
 Remark : Based On Sales Orders 26010315.  
 Net Amount : 40,947.00

**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.  
 Hyderabad  
 Authorised Signatory