

GP-160547

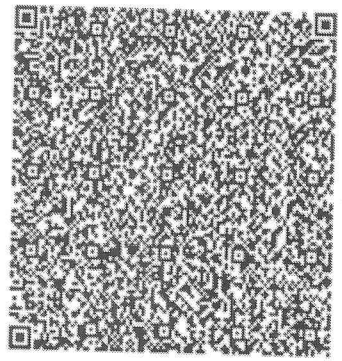
Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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

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12130



Tax Invoice

GSTIN No.	: 36AAACW4202F1ZR	Customer PO/Date	: CHCPO344965
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/26110272	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 08-May-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 08-May-2026 11:25	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 824248554bfb4e7acacd3c15c0e666a66d534b51800ec062068535268d026b3c

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: 6L145 BatchDt: 17.04.2026 Qty:9)	21.06.9080	9.00 Case	3,257.14 45/4500		0.00	29,314.26	732.86/2.50	732.86/2.50
2	FG-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200gm (BatchNo: 6N140 BatchDt: 15.03.2026 Qty:3)	21.06.9099	3.00 Case	1,729.52 90/3600		0.00	5,188.56	129.71/2.50	129.71/2.50
3	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L2126 BatchDt: 18.03.2026 Qty:3, BatchNo: 6L2126 BatchDt: 20.03.2026 Qty:2)	19.02.3010	4.00 Case	3,126.86 180/4320		0.00	12,507.44	312.69/2.50	312.69/2.50
4	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm (BatchNo: 6N128 BatchDt: 14.03.2026 Qty:1)	21.06.9099	1.00 Case	1,729.52 90/3600		0.00	1,729.52	43.24/2.50	43.24/2.50
5	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 6N124 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
6	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 6L11 BatchDt: 06.04.2026 Qty:2, BatchNo: 6L13 BatchDt: 07.04.2026 Qty:2)	21.06.9080	4.00 Case	3,300.57 76/4560		0.00	13,202.28	330.06/2.50	330.06/2.50

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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/26110272
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Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MPR (Unit/Case) (JNR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
7	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 6L22 BatchDt: 16.03.2026 Qty:1)	19.02.3010	1.00 Case	1,216.00 112/1680		0.00	1,216.00	30.40/2.50	30.40/2.50
Total							66,617.10	1,665.44	1,665.44

Scootsy Logistics Private Limited
HSF-HYDERABAD
MATERIAL INWARD

Inward No: 303 No. of Box: 24
 Date: 9/5/26 Vehicle In Time: 12:30
 Gate Pass No: Invoice/Challan/DC No:
 Vehicle No: TG 09T 8605
 Name & Sign of Receiving Staff: Sai
 Name & Sign of Security: [Signature]

Amount In Words : Sixty-Nine Thousand Nine Hundred Forty-Eight Rupees Only

Sub Total : 66,617.10
 CGST (+) : 1,665.44
 SGST (+) : 1,665.44
 Rounding : 0.02
 Invoice Total : 69,948.00

Net CGST : 1,665.44 Net SGST : 1,665.44
 Gross Wt : 289.75 KG Net Wt : 246.75 KG

(A) Outstanding for the current invoice 26,110,272 dtd 08-May-2026 : RS 69,948.00
 (B) Outstanding amount due till 08-May-2026 : RS 1,058,424.39 CR
 (A+B) Total Outstanding due towards WFPL : RS 988,476.39 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9099	6.00	10,377.12	2.50	259.43	2.50	259.43	518.86
21.06.9080	13.00	42,516.54	2.50	1062.92	2.50	1,062.92	2,125.84
19.02.3010	5.00	13,723.44	2.50	343.09	2.50	343.09	686.18
Total	24.00	66,617.10		1,665.44		1,665.44	3,330.88

Amount Received In Advance/Transaction ID :
 Remark : Based On Sales Orders 26010381.
 Net Amount : 69,948.00

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 Branch : HDFC A/C No. 12100120000017
 Account No. : 12100120000017 RTGS Code : HDFC0001210
 Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.
 5-6/1, Survey No. 603 Part,
 Pedda Amber West Village,
 Hyderabad, Dist. [Signature]
 Authorised Signatory