

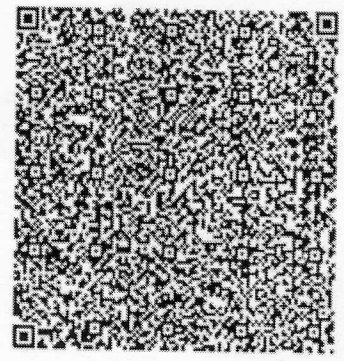
29P-30694

20178 (2)

4

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	: VIAPO62758
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/26110267	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 06-May-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 06-May-2026 18:19	FSSAI No.	: 13621010000744
Place Of Supply	: Andhra Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 73237239c33b7806a7c53a98242fa7e1e657dca4e2aa0e3775c9deb21ec6d70a

Details of Receiver (Billed To)

CM00205
 SCOOTSY LOGISTICS PRIVATE LIMITED
 Pt No. 8,Srv Nos. 191/92/93/P & 194/P,APIC IP Expansion
 Gurrampalem,Pedurthi,Vishakapatnam,531173

VISAKHAPATNAM 531173
 Andhra Pradesh India

State : Andhra Pradesh State Code : 37
 GSTIN No. : 37AAVCS1691R1Z4 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
 Pt No. 8,Srv Nos. 191/92/93/P & 194/P,APIC IP Expansion
 Gurrampalem,Pedurthi,Vishakapatnam,531173

VISAKHAPATNAM 531173
 Andhra Pradesh India

State : Andhra Pradesh State Code : 37
 GSTIN No. : 37AAVCS1691R1Z4 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	IGST Amount/Rate(%)
1	FG-411724- WEIKFIELD-CUSTARD 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	1,465.71/5.00
2	FG-411308- WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6L47 BatchDt: 02.04.2026 Qty:3)	11.08.1200	300 3.00 Case	2,388.57 33/3300		0.00	7,165.71	358.29/5.00
3	FG-411121- WEIKFIELD-FALOODA MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 6N128 BatchDt: 10.03.2026 Qty:1)	21.06.9099	1.00 Case	1,729.52 90/3600		0.00	1,729.52	86.48/5.00
4	FG-411108- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (BatchNo: 6L11 BatchDt: 06.04.2026 Qty:4)	21.06.9080	4.00 Case	3,300.57 76/4560		0.00	13,202.28	660.11/5.00
5	FG-411117- WEIKFIELD-CUSTARD RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2026-04 BatchDt: 10.04.2026 Qty:1)	21.06.9080	1.00 Case	1,454.86 67/2010		0.00	1,454.86	72.74/5.00

1510

Delivery Terms : Goods Once Dispatched will not be taken back LR Date : E-Way Bill No. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Page 2 of 2 Invoice No. : GTTG/26110267

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount(%) /Rate	Taxable Value	IGST Amount/Rate(%)
---------	---------------------------------------	----------	----------------	----------------------------	---------------	-------------------	---------------	---------------------

Total			18.00				52,866.63	2,643.33
Amount In Words : Fifty-Five Thousand Five Hundred Ten Rupees Only				Sub Total		:	52,866.63	
Net IGST	:	2,643.33	IGST (+)		:	2,643.33		
Gross Wt	:	218.90 KG	Net Wt	:	182.00 KG	Rounding	:	0.04
						Invoice Total	:	55,510.00

- (A) Outstanding for the current invoice 26,110,267 dtd 06-May-2026 : RS 55,510.00
- (B) Outstanding amount due till 06-May-2026 : RS 1,113,934.39 CR
- (A+B) Total Outstanding due towards WFPL : RS 1,058,424.39 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	IGST		Total Tax Amount
			Rate	Amount	
11.08.1200	3.00	7,165.71	5.00	358.29	358.29
21.06.9099	1.00	1,729.52	5.00	86.48	86.48
21.06.9080	14.00	43,971.40	5.00	2198.56	2198.56
Total	18.00	52,866.63		2,643.33	2,643.33

Amount Received In Advance/Transaction ID : Net Amount : 55,510.00

Remark : Based On Sales Orders 26010364.

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,
Hayathnagar Mandal, Dist
Hyderabad-501505 T.S
Authorised Signatory

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

SCOOTERS LOGISTICS PRIVATE LIMITED
VIZ IM1

INWARD SUBJECT TO VERIFICATION
Acknowledgment only, not proof of delivery. Refer to GRN and DN copy
for Receipt and Discrepancies

Outward No: _____ No. of Box: _____

Date: _____ Vehicle No & In Time: _____

Gate Pass No: _____ Invoice / Challan/DC No: _____

Name & Sign of Receiving Staff _____

Name & Sign of Security _____

VIZ IM1

INWARD SUBJECT TO VERIFICATION
Acknowledgment only, not proof of delivery. Refer to
GRN and DN copy for receipt and discrepancies.

Inward No. 20/78 No. of Box 18

Date 15/05/26 Vehicle No & In Time AP 31 TD 7972

Gate Pass No. _____ Invoice / Challan/DC No. CITE/26110267

Name & Sign of Receiving Staff k. n. g. g. s.

Name & Sign of Security lu

14. 11. 11

9392384314

AP 31 TD 7972

INDIAN UNION DRIVING LICENCE
ANDHRA PRADESH
AP03120220054474
KAKKALA ANIL
KAKKALA SANKARRAO
H NO 3-125/2,
CHAKALIPETA WARD NO-71
PENDURTHI
VISA KHAPATNAM - 531173
Issued On: 17/10/2022 RTA VISHAKAPATNAM

K. Anil

9392384814