

RAP-30688 20178 (3)

Original For Buyer

Duplicate For Transporter

Triplicate For Assessee

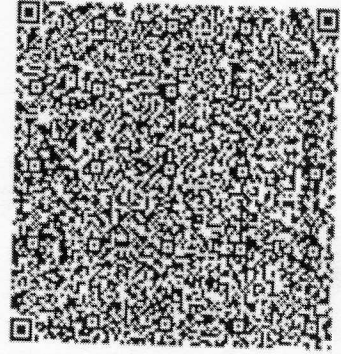
Page 1 of 2

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	: VIAPO61912
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/26110268	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 06-May-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 06-May-2026 18:20	FSSAI No.	: 13621010000744
Place Of Supply	: Andhra Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 43f3839fc0ff1ade96e06a238bb46f7fc3d5fe82689b9ea84a20800792145677

Details of Receiver (Billed To)

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
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
Ph /Email : 9791454469/vinoth.kumarp@scootsy.com

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/MPR (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:1)	21.06.9080	100 Case	3,257.14 45/4500		0.00	3,257.14	162.86/5.00
2	FG-411308- WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6L47 BatchDt: 02.04.2026 Qty:1)	11.08.1200	100 Case	2,388.57 33/3300		0.00	2,388.57	119.43/5.00
3	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6L25 BatchDt: 28.03.2026 Qty:2)	11.08.1200	40 Case	1,288.38 89/1780		0.00	2,576.76	128.84/5.00
4	FG-421237- CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L2126 BatchDt: 18.03.2026 Qty:1)	19.02.3010	24 Case	3,126.86 180/4320		0.00	3,126.86	156.34/5.00
5	FG-411119- WEIKFIELD-FALOODA MIX-ROSE-POUCH-40X200gm (BatchNo: 6N131 BatchDt: 14.03.2026 Qty:1)	21.06.9099	40 Case	1,729.52 90/3600		0.00	1,729.52	86.48/5.00
6	FG-411120- WEIKFIELD-FALOODA MIX-STRAWBERRY-POUCH-40X200gm (BatchNo: 6N124 BatchDt: 18.03.2026 Qty:1)	21.06.9099	40 Case	1,729.52 90/3600		0.00	1,729.52	86.48/5.00
7	FG-411108- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (BatchNo: 6L11 BatchDt: 06.04.2026 Qty:1)	21.06.9080	60 Case	3,300.57 76/4560		0.00	3,300.57	165.03/5.00
8	FG-421238- CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6L2227 BatchDt: 19.03.2026 Qty:1)	19.02.3010	24 Case	3,126.86 180/4320		0.00	3,126.86	156.34/5.00

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTTG/26110268

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(%)
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Total	9.00	21,235.80	1,061.80
Amount In Words : Twenty-Two Thousand Two Hundred Ninety-Eight Rupees Only	Sub Total :	21,235.80	1,061.80
Net IGST : 1,061.80	IGST (+) :	1,061.80	0.40
Gross Wt : 108.10 KG	Net Wt : 92.00 KG	Invoice Total :	22,298.00

- (A) Outstanding for the current invoice 26,110,268 dtd 06-May-2026 : RS 22,298.00
- (B) Outstanding amount due till 06-May-2026 : RS 1,080,722.39 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	4,965.33	5.00	248.27	248.27
19.02.3010	2.00	6,253.72	5.00	312.68	312.68
21.06.9099	2.00	3,459.04	5.00	172.96	172.96
21.06.9080	2.00	6,557.71	5.00	327.89	327.89
Total	9.00	21,235.80		1,061.80	1,061.80

Amount Received In Advance/Transaction ID Net Amount : 22,298.00

Remark : Based On Sales Orders 26010363.

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 10, 500
Pedda Amberpet Millaga,
Mayathnagar Mandal, Dist
Hyderabad-501505, T.S
Authorised Signatory

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

SCOOT'S LOGISTICS PRIVATE LIMITED
VIZ IM1

INWARD SUBJECT TO VERIFICATION
Acknowledgment, 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. 20128 No. of Box 09

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

Gate Pass No. _____ Invoice / Challan/DC No. CITC/2610268

Name & Sign of Receiving Staff K. Anand

Name & Sign of Security _____

K. Anand
9392384364
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
VISAHAPATNAM - 531173

Issued On: 17/10/2022

Digitally
Signed By
Licencing Authority
RTA VISHAKAPATNAM

K. Anil

9392384314