

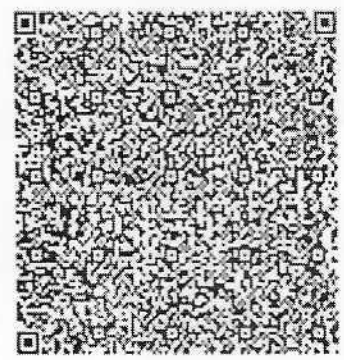
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Original For Buyer  Duplicate For Transporter  Triplicate For Assessee  Extra Copy



**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	: CHMPO295520
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/26110448	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 23-May-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 23-May-2026 12:12	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 8a4a17fea9d5beabd4442d165bba2833377625011bf29f2807c59544e924b8d1

Details of Receiver (Billed To)	
CM00205	SCOOTSY LOGISTICS PRIVATE LIMITED
(SHM) Survey No.45/A/2 (OLD SY No.45), Kandlakoya Village,Medchal Mandal Dist Hyderabad,	
HYDERABAD 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
(SHM) Survey No.45/A/2 (OLD SY No.45), Kandlakoya Village,Medchal Mandal Dist Hyderabad,	
HYDERABAD 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.	:
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Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MPR (Unit/Case) (INR)	Discount Name	Discount (%) /Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM ( BatchNo: 6L2126 BatchDt. 20.03.2026 Qty:1)	19.02.3010	1.00 Case	3,126.86 180/4320		0.00	3,126.86	78.17/2.50	78.17/2.50

**Transport Details**

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/26110448

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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**SCOOTSY LOGISTICS PRIVATE LIMITED**  
**HYD IMFC1**  
**MATERIAL INWARD**

Invoice No. 1804/10 of Qty. 1  
 Date: 29/5/26      Vch. No.: 9/149  
 Vch. No.: 5080/3836  
 Driver Sign & Mob. No.: 630565719 (S. Srinivas)  
 Name & Sign of Receiving: A. Shetty  
 Name & Sign of Security: B

Total	1.00	3,126.86	78.17	78.17
Amount In Words : Three Thousand Two Hundred Eighty-Three Rupees Only		Sub Total :		3,126.86
		CGST (+) :		78.17
		SGST (+) :		78.17
Net CGST : 78.17	Net SGST : 78.17	Rounding :		-0.20
Gross Wt : 13.20 KG	Net Wt : 12.00 KG	Invoice Total :		3,283.00

- (A) Outstanding for the current invoice 26,110,448 dtd 23-May-2026 : RS 3,283.00
- (B) Outstanding amount due till 23-May-2026 : RS 798,075.39 CR
- (A+B) Total Outstanding due towards WFPL : RS 794,792.39 CR

**HSN Summary :-**

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
19.02.3010	1.00	3,126.86	2.50	78.17	2.50	78.17	156.34
<b>Total</b>	<b>1.00</b>	<b>3,126.86</b>		<b>78.17</b>		<b>78.17</b>	<b>156.34</b>

Amount Received In Advance/Transaction ID      Net Amount :      3,283.00

Remark : Based On Sales Orders 26010612.

**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 Pa. 1,  
 Pedda Amberpet Village,  
 Dayalnagar Mandal, Dist  
 Hyderabad-501003 T 3  
 Authorised Signatory