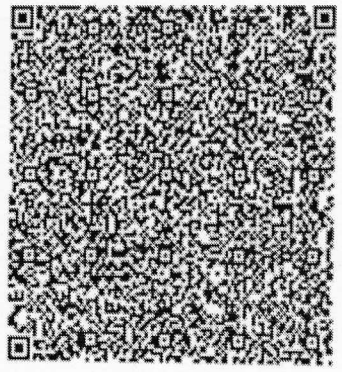


CM0000004185 P (8) 1669 7:50

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	: CMQP007383
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/26110454	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 26-May-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 26-May-2026 11:40	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : f7056d4f35df894c74aa8a05d85e3b87c25e17c0456342ef6e7f6d1a368f3e9f

Details of Receiver (Billed To)

CM00205
SCOOTSY LOGISTICS PRIVATE LIMITED
 143E/A1,A2,143AA/1,5,3,143/2,143A/3, Mangalapally,
 Ibrahimpatnam, Rangareddy-501510

HYDERABAD 501510
 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
 143E/A1,A2,143AA/1,5,3,143/2,143A/3, Mangalapally, Ibrahimpatnam,
 Rangareddy-501510

HYDERABAD 501510
 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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N388 BatchDt: 08.05.2026 Qty:11)	21.02.3000	11.00 Case	2,895.24 40/4000	1100	0.00	31,847.64	796.19/2.50	796.19/2.50
2	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO (BatchNo: 6L193 BatchDt: 20.05.2026 Qty:11)	21.06.9080	11.00 Case	3,257.14 45/4500	1100	0.00	35,828.54	895.71/2.50	895.71/2.50
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6L57 BatchDt: 09.04.2026 Qty:1.26, BatchNo: 6L68 BatchDt: 09.04.2026 Qty:0.74)	11.08.1200	2.00 Case	2,388.57 33/3300	200	0.00	4,777.14	119.43/2.50	119.43/2.50
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6L15 BatchDt: 17.03.2026 Qty:4, BatchNo: 6L27 BatchDt: 02.04.2026 Qty:2)	11.08.1200	6.00 Case	1,288.38 89/1780	120	0.00	7,730.28	193.26/2.50	193.26/2.50
5	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	200	0.00	3,126.86	78.17/2.50	78.17/2.50
6	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm (BatchNo: 6N144 BatchDt: 19.03.2026 Qty:1)	21.06.9099	1.00 Case	1,729.52 90/3600	40	0.00	1,729.52	43.24/2.50	43.24/2.50

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

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/26110454

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 %)
7	FG-411749-WEIKFIELD-CUSTAR POWDER-MANGO-PKT-40X75G M (BatchNo: 6N17 BatchDt: 08.05.2026 Qty:5)	21.06.9080	5.00 Case	1,418.67 49/1960	200	0.00	7,093.35	177.33/2.50	177.33/2.50
8	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 6N138 BatchDt: 26.03.2026 Qty:3)	21.06.9099	3.00 Case	1,729.52 90/3600	120	0.00	5,188.56	129.71/2.50	129.71/2.50
9	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 6L13 BatchDt: 07.04.2026 Qty:2)	21.06.9080	2.00 Case	3,300.57 76/4560	120	0.00	6,601.14	165.03/2.50	165.03/2.50
10	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N111 BatchDt: 12.05.2026 Qty:2, BatchNo: 6N112 BatchDt: 12.05.2026 Qty:8)	28.36.3000	10.00 Case	2,318.64 36/3600	1000	0.00	23,186.40	2,086.78/9.00	2,086.78/9.00
11	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 6L40 BatchDt: 16.05.2026 Qty:1)	19.02.3010	1.00 Case	1,302.86 120/1800	15	0.00	1,302.86	32.57/2.50	32.57/2.50
			Total				1,28,412.29	4,717.42	4,717.42

Qty - 4039

Amount in Words : One Lakhs Thirty-Seven Thousand Eight Hundred Forty-Seven Rupees Only	Sub Total	:	1,28,412.29
	CGST (+)	:	4,717.42
	SGST (+)	:	4,717.42
	Rounding	:	-0.13
Net CGST : 4,717.42	Net SGST : 4,717.42		
Gross Wt : 598.45 KG	Net Wt : 495.75 KG	Invoice Total	137,847.00

- (A) Outstanding for the current invoice 26,110,454 dtd 26-May-2026 : RS 137,847.0
- (B) Outstanding amount due till 26-May-2026 : RS 794,792.39 CR
- (A+B) Total Outstanding due towards WFPL : RS 656,945.39 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	8.00	12,507.42	2.50	312.69	2.50	312.69	625.38
21.02.3000	11.00	31,847.64	2.50	796.19	2.50	796.19	1,592.38
21.06.9099	4.00	6,918.08	2.50	172.95	2.50	172.95	345.90
21.06.9080	18.00	49,523.03	2.50	1238.07	2.50	1,238.07	2,476.14
28.36.3000	10.00	23,186.40	9.00	2086.78	9.00	2,086.78	4,173.56
19.02.3010	2.00	4,429.72	2.50	110.74	2.50	110.74	221.48
Total	53.00	128,412.29		4,717.42		4,717.42	9,434.84

Amount Received In Advance/Transaction ID	Net Amount	:	1,37,847.00
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Remark : Based On Sales Orders 26010627.

Terms & Conditions

Declaration : As per the Food 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.

Date: 27/5/26 7:50
 Name Of Beneficiary: Weikfield Foods Pvt. Ltd.
 Bank Name: HDFC Invoice/Chellan/03 Branch: 3
 Account No.: 12100120000017 RTGS Code: HDFC0001210
 Neft/Charge Applicable: No. 607UK472
 Registered Address: Gat No 489, Lonikand, Pune Nagar, Road, Pune, 412216, Maharashtra, India
 Name & Sign of Receiver: Ankitha
 Name & Sign of Security: [Signature]

Weikfield Foods Pvt. Ltd.
 5-63/1, Survey No. 603 Part
 Pedda Amberpet Village,
 Hayathnagar Mandal, Dist.
 Hyderabad - 501505. T.S.
 Authorised Signatory