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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	: CHMPO299544
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/26110513	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 29-May-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 29-May-2026 23:47	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 011fe572f6f3ab73d46f025637b457d5c454e76f88316249b7638bb4da018983

**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.kumar@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. :

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-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm ( BatchNo: 6L18 BatchDt: 19.05.2026 Qty:6)	21.06.9080	600 Case <i>500</i>	3,474.29 80/4800		0.00	20,845.74	521.14/2.50	521.14/2.50
2	FG-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200g m ( BatchNo: 6N154 BatchDt: 21.03.2026 Qty:1)	21.06.9099	40 Case <i>40</i>	1,729.52 90/3600		0.00	1,729.52	43.24/2.50	43.24/2.50
3	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm ( BatchNo: 6N138 BatchDt: 26.03.2026 Qty:3)	21.06.9099	120 Case <i>120</i>	1,729.52 90/3600		0.00	5,188.56	129.71/2.50	129.71/2.50
4	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm ( BatchNo: 6N111 BatchDt: 22.05.2026 Qty:5)	28.36.3000	500 Case <i>500</i>	2,318.64 36/3600		0.00	11,593.20	1,043.39/9.00	1,043.39/9.00
5	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 6L27 BatchDt: 02.04.2026 Qty:5)	11.08.1200	100 Case <i>100</i>	1,288.38 89/1780		0.00	6,441.90	161.05/2.50	161.05/2.50
6	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm ( BatchNo: 6N387 BatchDt: 08.05.2026 Qty:7)	21.02.3000	700 Case <i>700</i>	2,895.24 40/4000		0.00	20,266.68	506.67/2.50	506.67/2.50
7	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm ( BatchNo: 6N130 BatchDt: 27.04.2026 Qty:2)	18.05.0000	80 Case <i>80</i>	7,324.95 253/10120		0.00	14,649.90	366.25/2.50	366.25/2.50
8	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm ( BatchNo: 6L60 BatchDt: 11.04.2026 Qty:6)	11.08.1200	600 Case <i>600</i>	2,388.57 33/3300		0.00	14,331.42	358.29/2.50	358.29/2.50

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/26110513

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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: 6L171 BatchDt: 11.05.2026 Qty:7)	21.06.9080	700 Case	7.00 3,257.14 45/4500		0.00	22,799.98	570.00/2.50	570.00/2.50
2	FG-411756-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X30GM (BatchNo: 6L14 BatchDt: 29.03.2026 Qty:2)	21.06.9099	80 Case	2.00 1,737.14 60/2400		0.00	3,474.28	86.86/2.50	86.86/2.50
3	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 6L40 BatchDt: 16.05.2026 Qty:1)	19.02.3010	15 Case	1.00 1,302.86 120/1800		0.00	1,302.86	32.57/2.50	32.57/2.50
4	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L2428 BatchDt: 07.04.2026 Qty:1)	19.02.3010	24 Case	1.00 3,126.86 180/4120		0.00	3,126.86	78.17/2.50	78.17/2.50
Total			46.00	3319			1,25,750.90	3,897.34	3,897.34

Amount in Words : One Lakhs Thirty-Three Thousand Five Hundred Forty-Six Rupees Only

Sub Total

1,25,750.90

3,897.34

3,897.34

Net CGST : 3,897.34  
Gross Wt : 539.15 KG

Net SGST : 3,897.34  
Net WT : 447.95 KG

CGST (+) :  
SGST (+) : 3,897.34  
Rounding :  
Invoice Total : 133,546.00

(A) Outstanding for the current invoice 26,110,513 dtd 29-May-2026 : RS 133,546.0

(B) Outstanding amount due till 29-May-2026 : RS 536,327.39 CR

(A+B) Total Outstanding due towards WFPL : RS 402,781.39 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	11.00	20,773.32	2.50	519.34	2.50	519.34	
21.02.3000	7.00	20,266.68	2.50	506.67	2.50	506.67	1,038.68
21.06.9099	6.00	10,392.36	2.50	259.81	2.50	259.81	1,013.34
18.05.0000	2.00	14,649.90	2.50	366.25	2.50	366.25	519.62
21.06.9080	13.00	43,645.72	2.50	1091.14	2.50	1091.14	732.50
28.36.3000	5.00	11,593.20	9.00	1043.39	9.00	1,043.39	2,182.28
19.02.3010	2.00	4,429.72	2.50	110.74	2.50	110.74	2,086.78
<b>Total</b>	<b>46.00</b>	<b>125,750.90</b>		<b>3,897.34</b>		<b>3,897.34</b>	<b>7,794.68</b>

Amount Received in Advance/Transaction ID  
Remark : Based On Sales Orders 26010719.

Net Amount

1,33,546.00

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  
Account No. : 12100120000017  
Reverse Charge Applicable : No  
Material Inward No. : 15/2/20  
No of Box : 40

Weikfield Foods Pvt. Ltd.  
5-6371, Survey No. 100 Part  
Pudda Amberpet Village,  
Hayathnagar Mandal, Dist  
Hyderabad-501505, T S  
Authorised Signatory

Registered Address : Gat No 485, Lonikandoo Nagar Road, Pune - 412250, Maharashtra, India  
Van No. : 2070

Driver Sign & Mob.No. : 6305305718  
Name & Sign of Receiving Staff :  
Name & Sign of Security :