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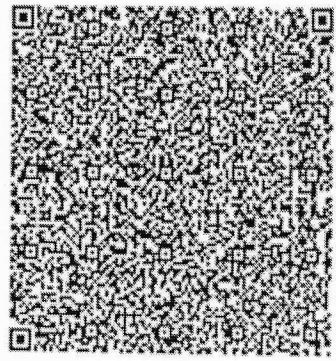
R-12

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	: CMQPO09989
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/26110606	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 08-Jun-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 08-Jun-2026 12:49	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 29a1618397d3dd684c0387b58495fdc87a63c930028645c5748a8e4e2ec5001a

**Details of Receiver (Billed To)**

CM00205  
SCOOTSY LOGISTICS PRIVATE LIMITED  
143E/A1,A2,143AA/1,5,3,143/2,143A/3, Mangalapally,  
Ibrahimpattam, 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.kumar@scootsy.com

**Details of Consignee (Shipped To)**

CM00205  
SCOOTSY LOGISTICS PRIVATE LIMITED  
143E/A1,A2,143AA/1,5,3,143/2,143A/3, Mangalapally, Ibrahimpattam,  
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/MPR (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: 6L191 BatchDt: 19.05.2026 Qty:14)	21.06.9080	14.00 Case	3,257.14 45/4500		0.00	45,599.96	1,140.00/2.50	1,140.00/2.50
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm ( BatchNo: 6L60 BatchDt: 11.04.2026 Qty:3)	11.08.1200	3.00 Case	2,388.57 33/3300		0.00	7,165.71	179.14/2.50	179.14/2.50
3	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm ( BatchNo: 6N137 BatchDt: 26.03.2026 Qty:1)	21.06.9099	1.00 Case	1,729.52 90/3600		0.00	1,729.52	43.24/2.50	43.24/2.50
4	FG-411103-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm ( BatchNo: 6L14 BatchDt: 16.05.2026 Qty:3)	21.06.9080	3.00 Case	3,474.29 80/4800		0.00	10,422.87	260.57/2.50	260.57/2.50
5	FG-411756-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X90GM ( BatchNo: 6L21 BatchDt: 14.05.2026 Qty:2)	21.06.9099	2.00 Case	1,737.14 60/2400		0.00	3,474.28	86.86/2.50	86.86/2.50

1400  
300  
40  
180  
80  
2,000

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/26110606

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**  
**IM-5 - HYDERABAD**  
**MATERIAL INWARD**

Inward No: ~~50~~ 2108 No. of Box: 23  
 Date: 9/6/26 Vehicle in Time: 2:7  
 Gate Pass No: 5473 Invoice/Challan/D.C No:  
 Vehicle No: TS 07 UE 5779  
 Name & Sign of Receiving Staff: *[Signature]*  
 Name & Sign of Security: *[Signature]*

Total	23.00	68,392.34	1,709.81	1,709.81
Amount in Words : Seventy-One Thousand Eight Hundred Twelve Rupees Only		Sub Total	:	68,392.34
Net CGST : 1,709.81	Net SGST : 1,709.81	CGST (+)	:	1,709.81
Gross Wt : 268.10 KG	Net Wt : 221.20 KG	SGST (+)	:	1,709.81
		Rounding	:	0.04
		Invoice Total	:	71,812.00

- (A) Outstanding for the current invoice 26,110,606 dtd 08-Jun-2026 : RS 71,812.00
- (B) Outstanding amount due till 08-Jun-2026 : RS 1,390,513.54 CR
- (A+B) Total Outstanding due towards WFPL : RS 1,318,701.54 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	3.00	7,165.71	2.50	179.14	2.50	179.14	358.28
21.06.9099	3.00	5,203.80	2.50	130.10	2.50	130.10	260.20
21.06.9080	17.00	56,022.83	2.50	1400.57	2.50	1,400.57	2,801.14
<b>Total</b>	<b>23.00</b>	<b>68,392.34</b>		<b>1,709.81</b>		<b>1,709.81</b>	<b>3,419.62</b>

Amount Received In Advance/Transaction ID : Net Amount : 71,812.00

Remark : Based On Sales Orders 26010815.

**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  
 Branch : HDFC A/C No. 12100120000017  
 RTGS Code : HDFC0001210

**Weikfield Foods Pvt. Ltd.**  
 5-63/1, Survey No. 505 Part  
 Pedda Amberpet Village,  
 Hayathnagar Mandal, Dist  
 Hyderabad-501505. T.S  
 Authorised Signatory