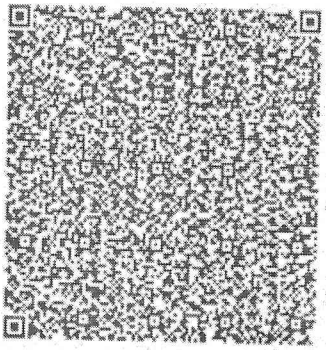


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Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

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.	: 36AACW4202F1ZR	Customer PO/Date	: CHCPO353922
PAN No.	: AACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/26110619	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 10-Jun-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 10-Jun-2026 13:26	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : f761c357e0b828f2e375aed6ef6bbb1f44b60db1e4c3677a1120379c970582e7

Details of Receiver (Billed To)

CM00205
SCOOTSY LOGISTICS PRIVATE LIMITED
 Medcha, Ranga Reddy, Telangana, 501401
 Sy. No. 518, 527, Opp. RDC Concrets, Kistapur Village,
 Medchal-Malkajgiri 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
 Medcha, Ranga Reddy, Telangana, 501401
 Sy. No. 518, 527, Opp. RDC Concrets, Kistapur Village,
 Medchal-Malkajgiri 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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N472 BatchDt: 26.05.2026 Qty:1)	21.02.3000	1.00 Case	2,895.24 40/4000		0.00	2,895.24	72.38/2.50	72.38/2.50
2	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 6L491 BatchDt: 19.05.2026 Qty:19)	21.06.9080	19.00 Case	3,257.14 45/4500		0.00	61,885.66	1,547.14/2.50	1,547.14/2.50
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6L60 BatchDt: 11.04.2026 Qty:1, BatchNo: 6L61 BatchDt: 11.04.2026 Qty:3)	11.08.1200	4.00 Case	2,388.57 33/3300		0.00	9,554.28	238.86/2.50	238.86/2.50
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6L28 BatchDt: 02.04.2026 Qty:2)	11.08.1200	2.00 Case	1,288.38 89/1780		0.00	2,576.76	64.42/2.50	64.42/2.50
5	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N19 BatchDt: 29.05.2026 Qty:5)	21.06.9080	5.00 Case	1,418.67 49/1960		0.00	7,093.35	177.33/2.50	177.33/2.50
6	FG-411108-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
7	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 6N163 BatchDt: 27.05.2026 Qty:6)	18.05.0000	6.00 Case	8,077.71 279/11160		0.00	48,466.26	1,211.66/2.50	1,211.66/2.50

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTTG/26110619

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 %)
8	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 6L37 BatchDt: 25.05.2026 Qty:1)	19.02.3010	1.00 Case 15	1,302.86 120/1800		0.00	1,302.86	32.57/2.50	32.57/2.50
			41.00				1,44,197.28	3,604.93	3,604.93

Scootsy Logistics Private Limited
HSF-HYDERABAD
MATERIAL INWARD

Inward No: 370 No. of Box: 41
 Date: 11/06/26 Vehicle In Time: 9:40
 Gate Pass No: Invoiced/Challan/DC No:
 Vehicle No: TS08UB8360
 Name & Sign of Receiving Staff: S. Srinivas
 Name & Sign of Security:

Amount In Words : One Lakhs Fifty-One Thousand Four Hundred Seven Rupees Only	Sub Total :	1,44,197.28
	CGST (+) :	3,604.93
	SGST (+) :	3,604.93
	Rounding :	-0.14
	Invoice Total :	151,407.00

(A) Outstanding for the current invoice 26,110,619 dtd 10-Jun-2026 : RS 151,407.00
 (B) Outstanding amount due till 10-Jun-2026 : RS 1,318,701.54 CR
 (A+B) Total Outstanding due towards WFPL : RS 1,167,294.54 CR

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	6.00	12,131.04	2.50	303.28	2.50	303.28	606.56
21.02.3000	1.00	2,895.24	2.50	72.38	2.50	72.38	144.76
18.05.0000	6.00	48,466.26	2.50	1211.66	2.50	1,211.66	2,423.32
21.06.9080	27.00	79,401.88	2.50	1985.04	2.50	1,985.04	3,970.08
19.02.3010	1.00	1,302.86	2.50	32.57	2.50	32.57	65.14
Total	41.00	144,197.28		3,604.93		3,604.93	7,209.86

Amount Received In Advance/Transaction ID : Net Amount : 1,51,407.00

Remark : Based On Sales Orders 26010830.

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	Weikfield Foods Pvt. Ltd. 5-83/1, Survey No. 503 Part, Pedda Amberpet Village, Hayathnagar Mandal, Dist Hyderabad-500082, T.S
Account No. : 12100120000017	Reverse Charge Applicable : NO	RTGS Code : HDFC001210	
Authorized Signatory			

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