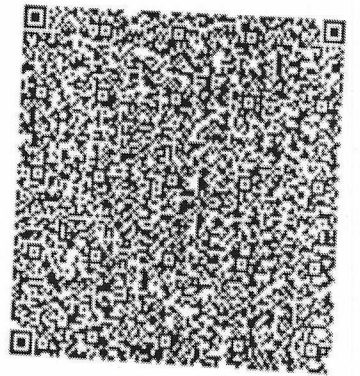


R-6

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	: CMQPO11425
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/26110686	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 17-Jun-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 17-Jun-2026 17:42	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 5ac14cf0d7919af4368c5b4153539d998c8b88edb3e7636636e72252721b7b1a

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

Handwritten signature/ID: 431

Delivery Terms : Goods Once Dispatched will not be taken back

Transport Details 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-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 6L145 BatchDt: 17.04.2026 Qty:5, BatchNo: 6L194 BatchDt: 20.05.2026 Qty:1)	21.06.9080	6.00 Case	3,257.14 45/4500	600	0.00	19,542.84	488.57/2.50	488.57/2.50
2	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm (BatchNo: 6N163 BatchDt: 18.05.2026 Qty:2, BatchNo: 6N164 BatchDt: 19.05.2026 Qty:15)	21.06.9099	17.00 Case	1,211.81 90/3600	680	0.00	20,600.77	515.02/2.50	515.02/2.50
3	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N19 BatchDt: 30.05.2026 Qty:10)	21.06.9080	10.00 Case	1,037.71 49/1960	400	0.00	10,377.10	259.43/2.50	259.43/2.50
4	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 6N124 BatchDt: 18.03.2026 Qty:1, BatchNo: 6N137 BatchDt: 26.03.2026 Qty:17)	21.06.9099	18.00 Case	1,211.81 90/3600	720	0.00	21,812.58	545.31/2.50	545.31/2.50
5	FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 6N128 BatchDt: 10.03.2026 Qty:1)	21.06.9099	1.00 Case	1,211.81 90/3600	40	0.00	1,211.81	30.30/2.50	30.30/2.50

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/26110686

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 (%))
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5 Qty reason short
5 (13) 40 short

Scootsy Logistics Private Limited
IM-5 - HYDERABAD
MATERIAL INWARD

Inward No: 2439 Box: 51
 Date: 18-6-26 Vehicle in Time: 8:42
 Gate Pass No: Invoice/Challan No:
 Vehicle No: R30T7912
 Name & Sign of Receiving Staff: *P. Princy*
 Name & Sign of Security: *S. Reduka*

Total	52.00	2440	73,545.10	1,838.63	1,838.63
Amount In Words : Seventy-Seven Thousand Two Hundred Twenty-Two Rupees Only					
Net CGST : 1,838.63	Net SGST : 1,838.63		Sub Total : 73,545.10		
Gross Wt : 460.20 KG	Net Wt : 378.00 KG		CGST (+) : 1,838.63		
			SGST (+) : 1,838.63		
			Rounding : -0.36		
			Invoice Total : 77,222.00		

(A) Outstanding for the current invoice 26,110,686 dtd 17-Jun-2026 : RS 77,222.00
 (B) Outstanding amount due till 17-Jun-2026 : RS 1,100,340.76 CR
 (A+B) Total Outstanding due towards WFPL : RS 1,023,118.76 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9099	36.00	43,625.16	2.50	1090.63	2.50	1,090.63	
21.06.9080	16.00	29,919.94	2.50	748.00	2.50	748.00	
Total	52.00	73,545.10		1,838.63		1,838.63	1,496.00

Amount Received In Advance/Transaction ID
 Remark : Based On Sales Orders 26010908.

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. 603, Village, Pedda Ambarthi, Hyderabad.
 Authorised Signatory

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