

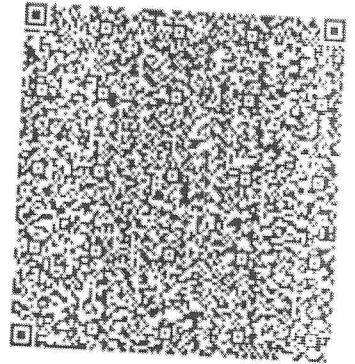
Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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

670



Tax Invoice

GSTIN No.	: 36AACW4202F1ZR	Customer PO/Date	: CHCPO355373 ✓
PAN No.	: AACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/26110687 ✓	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 18-Jun-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 18-Jun-2026 11:00	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : ec538cef4f149844f8212251bf73115b8bc7cce7f28e39840448bdc915da77df

Details of Receiver (Billed To)

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
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
 Ph /Email : 9791454469/vinoth.kumarp@scootsy.com

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

GR: 167618
 R-9
 St: 11/40
 Ed: 11/51

10/20
 D

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: 6L195 BatchDt: 20.05.2026 Qty:5)	21.06.9080	5.00 Case	3,257.14 45/4500		0.00	16,285.70	407.14/2.50	407.14/2.50
2	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm (BatchNo: 6N164 BatchDt: 19.05.2026 Qty:2)	21.06.9099	2.00 Case	1,211.81 90/3600		0.00	2,423.62	60.59/2.50	60.59/2.50
3	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N19 BatchDt: 30.05.2026 Qty:5)	21.06.9080	5.00 Case	1,037.71 49/1960		0.00	5,188.55	129.71/2.50	129.71/2.50
4	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 6N137 BatchDt: 26.03.2026 Qty:10)	21.06.9099	10.00 Case	1,211.81 90/3600		0.00	12,118.10	302.95/2.50	302.95/2.50

500

80

200

400

2 1180

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/26110687

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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Leoman
Pho-9963288333

Scootsy Logistics Private Limited
 HSE-HYDERABAD
MATERIAL INWARD
 Inward No: 671 No. of Box: 22
 Date: 19/6/26 Vehicle In Time: 10:30
 Gate Pass: Invoice/Challan/OC No:
 Vehicle No: TS 07UE0904
 Name & Sign: K. Swaha

Total			22.00				36,015.97	900.39	900.39
Amount In Words : Thirty-Seven Thousand Eight Hundred Seventeen Rupees Only							Sub Total	:	36,015.97
Net CGST	: 900.39	Net SGST	: 900.39			CGST (+)	:	900.39	
Gross Wt	: 197.50 KG	Net Wt	: 161.00 KG			SGST (+)	:	900.39	
							Rounding	:	0.25
							Invoice Total	:	37,817.00
							(A) Outstanding for the current invoice 26,110,687 dtd 18-Jun-2026 : RS 37,817.00		
							(B) Outstanding amount due till 18-Jun-2026 : RS 1,023,118.76 CR		
							(A+B) Total Outstanding due towards WFPL : RS 985,301.76 CR		

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9099	12.00	14,541.72	2.50	363.54	2.50	363.54	727.08
21.06.9080	10.00	21,474.25	2.50	536.85	2.50	536.85	1,073.70
Total	22.00	36,015.97		900.39		900.39	1,800.78

Amount Received In Advance/Transaction ID

Remark : Based On Sales Orders 26010913.

Net Amount : 37,817.00

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

Weikfield Foods Pvt. Ltd.
 5-83/1, Suncoy, 8th Floor
 Peeda Amberpet V. 508,
 Hyderabad, Andhra Pradesh, India
 Authorised Signatory

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