

Original For Buyer

Duplicate For Transporter

Triplicate For Assessee

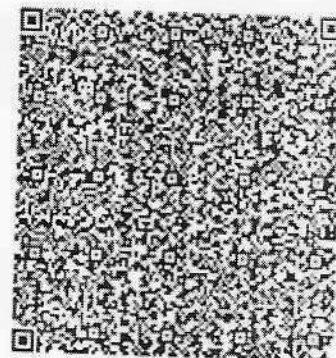
Extra Copy



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

19358
804



Tax Invoice

GSTIN No.	: 36AAACW4202F1ZR	Customer PO/Date	: CHMPO304162
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/26110698	Email id	: hyderabadcf@weikfield.com
Invoice Date	: 19-Jun-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 19-Jun-2026 10:53	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : ba0ebf043046dcb15ce750fff8c06a64147ce2f65e154a51e32644b08c5f8c86

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.kumarp@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

CHM1000146778

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-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-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		0.00	10,377.10	259.43/2.50	259.43/2.50
3	FG-411120 WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 6N137 BatchDt: 26.03.2026 Qty:11)	21.06.9099	11.00 Case	1,211.81 90/3600		0.00	13,329.91	333.25/2.50	333.25/2.50

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/26110698

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
MATERIAL RECEIPT
 Inward No. 19358 No. of Box 261
 Date: 20/6/26 8:42
 Veh. No: 7G267 Invoice No: 3628
 Driver Sign & Mob. No: 6800452392
 Name & Sign of Receiving Staff: Asmsrky
 Name & Sign of Security: 

Total	26.00	39,992.71	999.82	999.82
Amount In Words : Forty-One Thousand Nine Hundred Ninety-Two Rupees Only		Sub Total		39,992.71
		CGST (+)		999.82
Net CGST : 999.82	Net SGST : 999.82	SGST (+)		999.82
Gross Wt : 210.50 KG	Net Wt : 168.00 KG	Rounding		-0.35
		Invoice Total		41,992.00

(A) Outstanding for the current invoice 26,110,698 dtd 19-Jun-2026 : RS 41,992.00
 (B) Outstanding amount due till 19-Jun-2026 : RS 985,301.76 CR
 (A+B) Total Outstanding due towards WFPL : RS 943,309.76 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9099	11.00	13,329.91	2.50	333.25	2.50	333.25	666.50
21.06.9080	15.00	26,662.80	2.50	666.57	2.50	666.57	1,333.14
Total	26.00	39,992.71		999.82		999.82	1,999.64

Amount Received In Advance/Transaction ID : Net Amount : 41,992.00
 Remark : Based On Sales Orders 26010928.

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
 Account No. : 12100120000017 RTGS Code : HDFC0001210
 Reverse Charge Applicable : NO

Authorized Signatory
 Weikfield Foods Pvt. Ltd.
 5-63/1, Survey No. 1000, Pedda Amberpet Village, Hayathnagar Mandal, Dist Hyderabad, 501505, T.S