

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**WeikFIELD****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

35515

**Tax Invoice**

GSTIN No.	: 36AAACW4202F1ZR	Customer PO/Date	: VIAPO70223
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/26110664	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 16-Jun-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 16-Jun-2026 12:10	FSSAI No.	: 13621010000744
Place Of Supply	: Andhra Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : 02e6a571a1a1c0385a0b1a9bb797c9303cf1b46cec08a96a0abda102b733e9f9

Details of Receiver (Billed To)**Details of Consignee (Shipped To)**

CM00205
SCOOTSY LOGISTICS PRIVATE LIMITED
Pt No. 8,Srv Nos. 191/92/93/P & 194/P,APIC IP Expansion
Gurrampalem,Pedurthi,Vishakapatnam,531173

VISAKHAPATNAM 531173
Andhra Pradesh India
State : Andhra Pradesh State Code : 37
GSTIN No. : 37AAVCS1691R1Z4 PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
Ph /Email : 9791454469/vinoth.kumarp@scootsy.com

CM00205
SCOOTSY LOGISTICS PRIVATE LIMITED
Pt No. 8,Srv Nos. 191/92/93/P & 194/P,APIC IP Expansion
Gurrampalem,Pedurthi,Vishakapatnam,531173

VISAKHAPATNAM 531173
Andhra Pradesh India
State : Andhra Pradesh State Code : 37
GSTIN No. : 37AAVCS1691R1Z4 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	IGST Amount/Rate(%)
1	FG-411325- WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N465 BatchDt: 26.05.2026 Qty:4)	21.02.3000	4.00 400 Case	2,895.24 40/4000		0.00	11,580.96	579.05/5.00
2	FG-411308- WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6L63 BatchDt: 15.04.2026 Qty:1)	11.08.1200	1.00 100 Case	2,388.57 33/3300		0.00	2,388.57	119.43/5.00
3	FG-421237- CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L2731 BatchDt: 15.04.2026 Qty:1)	19.02.3010	24 1.00 Case	3,126.86 180/4320		0.00	3,126.86	156.34/5.00
4	FG-411119- WEIKFIELD-FALOODA MIX-ROSE-POUCH-40X200gm (BatchNo: 6N163 BatchDt: 18.05.2026 Qty:1)	21.06.9099	40 1.00 Case	1,211.81 90/3600		0.00	1,211.81	60.59/5.00
5	FG-411749- WEIKFIELD-CUSTARD POWDER-MANGO-PKT-40X75GM (BatchNo: 6N18 BatchDt: 08.05.2026 Qty:2)	21.06.9080	80 2.00 Case	1,037.71 49/1960		0.00	2,075.42	103.77/5.00
6	FG-411120- WEIKFIELD-FALOODA MIX-STRAWBERRY-POUCH-40X200gm (BatchNo: 6N140 BatchDt: 26.03.2026 Qty:1)	21.06.9099	40 1.00 Case	1,729.52 90/3600		0.00	1,729.52	86.48/5.00
7	FG-411760- WEIKFIELD-JELLY CRYSTALS-ORANGE-PKT-40X90GM (BatchNo: 6L04 BatchDt: 13.05.2026 Qty:2)	21.06.9099	80 2.00 Case	1,737.14 60/2400		0.00	3,474.28	173.71/5.00
8	FG-411108- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (BatchNo: 6L14 BatchDt: 16.05.2026 Qty:1)	21.06.9080	60 1.00 Case	3,474.29 80/4800		0.00	3,474.29	173.71/5.00
9	FG-421238- CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6L2630 BatchDt: 11.04.2026 Qty:2)	19.02.3010	48 2.00 Case	3,126.86 180/4320		0.00	6,253.72	312.69/5.00
10	FG-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N137 BatchDt: 27.05.2026 Qty:1)	28.36.3000	100 1.00 Case	2,318.64 36/3600		0.00	2,318.64	417.36/18.00
11	FG-411756- WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40X90GM (BatchNo: 6L25 BatchDt: 12.06.2026 Qty:2)	21.06.9099	80 2.00 Case	1,737.14 60/2400		0.00	3,474.28	173.71/5.00

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED Invoice No. : GTTG/26110664

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MPR (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	IGST Amount/Rate(%)
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Total	1052	18.00				41,108.35	2,356.84	
Amount In Words : Forty-Three Thousand Four Hundred Sixty-Five Rupees Only							Sub Total	41,108.35
Net IGST : 2,356.84						IGST (+)	2,356.84	
Gross Wt : 172.80 KG	Net Wt : 144.40 KG					Rounding	-0.19	
						Invoice Total	43,465.00	

(A) Outstanding for the current invoice 26,110,664 dtd 16-Jun-2026 : RS 43,465.00
 (B) Outstanding amount due till 16-Jun-2026 : RS 1,043,013.76 CR
 (A+B) Total Outstanding due towards WFPL : RS 999,548.76 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	IGST		Total Tax Amount
			Rate	Amount	
11.08.1200	1.00	2,388.57	5.00	119.43	119.43
21.02.3000	4.00	11,580.96	5.00	579.05	579.05
19.02.3010	3.00	9,380.58	5.00	469.03	469.03
28.36.3000	1.00	2,318.64	18.00	417.36	417.36
21.06.9099	6.00	9,889.89	5.00	494.49	494.49
21.06.9080	3.00	5,549.71	5.00	277.48	277.48
Total	18.00	41,108.35		2,356.84	2,356.84

Amount Received In Advance/Transaction ID Net Amount : 43,465.00

Remark : Based On Sales Orders 26010880.

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** : HDFCA/C No. 12100120000017
Account No. : 12100120000017 **RTGS Code** : HDFC0001210
Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.

Authorised Signatory

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SCOTS LOGISTICS PRIVATE LIMITED
VIZ IM1

INWARD SUBJECT TO VERIFICATION
Acknowledgment, not proof of delivery. Refer to GRN and DN copy for Receipt and Discrepancies

Outward No: _____ No of Box: _____
Date: _____ Vehicle No & In Time: _____
Gate Pass No: _____ Invoice / Challan/DC No: _____
Name & Sign of Receiving Staff _____
Name & Sign of Security _____

VIZ IM1

INWARD SUBJECT TO VERIFICATION
Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.

Inward No: 21352 No of Box: 18
Date: 22/6/26 Vehicle No & In Time: AP39 VC 4035
Gate Pass No: _____ Invoice / Challan/DC No: GTTG 12611.0664
Name & Sign of Receiving Staff: A. Usha
Name & Sign of Security: _____

1c. Anil

AP39 VC 4035

9392 384314

INDIAN UNION DRIVING LICENCE
ANDHRA PRADESH
AP03120220054474
KAKKALA ANIL
KAKKALA SANKARRAO
H NO 3-125/2,
CHAKALIPETA WARD NO-71
PENDURTHI
VISA KHAPATNAM - 531173



Issued On: 17/10/2022 RTA VISHAKHAPATNAM

3c Anil

9392584374

AP39VC 4035~