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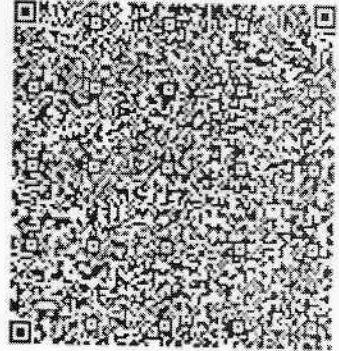
Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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

19512
10:04



Tax Invoice

GSTIN No.	: 36AAACW4202F1ZR	Customer PO/Date	: CHMPO305529
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/26110709	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 23-Jun-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 23-Jun-2026 10:58	FSSAI No.	: 13621010000744
Place Of Supply	: Telangana	CIN No.	: U15549MH1998 PTC114249

IRN No. : 7b8901c91b29e232e0d46ce7095e1275a21ceee72a8df447f2f729b21e8428

Details of Receiver (Billed To)

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

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

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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N465 BatchDt: 25.05.2026 Qty:5)	21.02.3000	5.00 Case	2,895.24 40/4000		0.00	14,476.20	361.91/2.50	361.91/2.50
	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO (BatchNo: 6L298 BatchDt: 25.05.2026 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
	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6L67 BatchDt: 25.04.2026 Qty:9)	11.08.1200	9.00 Case	2,388.57 33/3300		0.00	21,497.13	537.43/2.50	537.43/2.50
	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6L32 BatchDt: 11.04.2026 Qty:6)	11.08.1200	6.00 Case	1,288.38 89/1780		0.00	7,730.28	193.26/2.50	193.26/2.50
5	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L2731 BatchDt: 17.04.2026 Qty:7)	19.02.3010	7.00 Case	3,126.86 180/4320		0.00	21,888.02	547.20/2.50	547.20/2.50
6	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N134 BatchDt: 27.05.2026 Qty:10)	28.36.3000	10.00 Case	2,318.64 36/3600		0.00	23,186.40	2,086.78/9.00	2,086.78/9.00

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/26110709 Page 2 of 2

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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SCOOTSY LOGISTICS PRIVATE LIMITED
 HYD IMFD 1
 MATERIAL INWARD
 Inward No. 19512 No. of Box 42
 Date 21/6/26
 Veh. No. TS0705 Invoice No. 09081
 Driver Sign & Mob. No. 9963288333
 Name & Sign of Receiving Staff. Jayan
 Name & Sign of Security

Total	42.00	1,05,063.73	4,133.72	4,133.72
Amount in Words : One Lakhs Thirteen Thousand Three Hundred Thirty-One Rupees Only	Sub Total	:	1,05,063.73	
Net CGST : 4,133.72	Net SGST : 4,133.72	CGST (+)	:	4,133.72
Gross Wt : 515.20 KG	Net Wt : 434.00 KG	SGST (+)	:	4,133.72
		Rounding	:	-0.17
		Invoice Total	:	113,331.00

- (A) Outstanding for the current invoice 26,110,709 dtd 23-Jun-2026 : RS 113,331.00
- (B) Outstanding amount due till 23-Jun-2026 : RS 856,359.76 CR
- (A+B) Total Outstanding due towards WFPL : RS 743,028.76 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	15.00	29,227.41	2.50	730.69	2.50	730.69	1,461.38
21.02.3000	5.00	14,476.20	2.50	361.91	2.50	361.91	723.82
21.06.9080	5.00	16,285.70	2.50	407.14	2.50	407.14	814.28
28.36.3000	10.00	23,186.40	9.00	2086.78	9.00	2,086.78	4,173.56
19.02.3010	7.00	21,888.02	2.50	547.20	2.50	547.20	1,094.40
Total	42.00	105,063.73		4,133.72		4,133.72	8,267.44

Amount Received In Advance/Transaction ID : Net Amount : 1,13,331.00

Remark : Based On Sales Orders 26010944.

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. "X" 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.
 Weikfield Foods Pvt. Ltd.
 5-03/1, Sanjaynagar Part,
 Pedda Ambabai Village,
 Jayathnagar Market, Dist
 Hyderabad-501505 T.S.
 Authorised Signatory