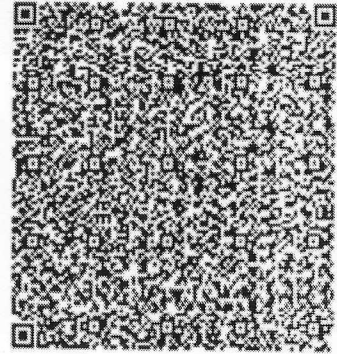


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Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

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



Tax Invoice

GSTIN No.	: 36AAACW4202F1ZR	Customer PO/Date	: VIAPO72012
PAN No.	: AAACW4202F	Contact Person	: Mr. V. Sandeep
Invoice No.	: GTTG/26110701	Email Id	: hyderabadcf@weikfield.com
Invoice Date	: 20-Jun-2026	Contact Number	: 7794836735, 08106086145
Date & Time Of Supply	: 20-Jun-2026 15:57	FSSAI No.	: 13621010000744
Place Of Supply	: Andhra Pradesh	CIN No.	: U15549MH1998 PTC114249

IRN No. : eb1495d2b23cfa686e39f24ecaf925a01e46345af3ff9e958ae8e6a264607828

Details of Receiver (Billed 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

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
 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.	:
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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(%)
31/8/28	FG-411325- WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N465 BatchDt: 26.05.2026 Qty:8)	21.02.3000	800 Case	2,895.24 40/4000		0.00	23,161.92	1,158.10/5.00
29/8/28	FG-411308- WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6L63 BatchDt: 15.04.2026 Qty:2)	11.08.1200	200 Case	2,388.57 33/3300		0.00	4,777.14	238.86/5.00
30/9/27	FG-421237- CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 6L2731 BatchDt: 17.04.2026 Qty:1)	19.02.3010	1.00 Case	3,126.86 180/4320		0.00	3,126.86	156.34/5.00
31/8/28	FG-411108- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (BatchNo: 6L14 BatchDt: 16.05.2026 Qty:2)	21.06.9080	120 Case	3,474.29 80/4800		0.00	6,948.58	347.43/5.00
30/9/13	FG-421238- CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 6L2933 BatchDt: 19.04.2026 Qty:1)	19.02.3010	1.00 Case	3,126.86 180/4320		0.00	3,126.86	156.34/5.00
31/8/28	FG-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N134 BatchDt: 27.05.2026 Qty:9)	28.36.3000	9.00 Case	2,318.64 36/3600		0.00	20,867.76	3,756.20/18.00

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/26110701

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		23.00				62,009.12	5,813.27
Amount In Words : Sixty-Seven Thousand Eight Hundred Twenty-Two Rupees Only				Sub Total		:	62,009.12
Net IGST : 5,813.27				IGST (+)		:	5,813.27
Gross Wt : 283.10 KG				Net Wt : 238.00 KG		Rounding	: -0.39
				Invoice Total		:	67,822.00

- (A) Outstanding for the current invoice 26,110,701 dtd 20-Jun-2026 : RS 67,822.00
- (B) Outstanding amount due till 20-Jun-2026 : RS 924,181.76 CR
- (A+B) Total Outstanding due towards WFPL : RS 856,359.76 CR

HSN Summary :-

HSN Code	Qty	Taxable Amount	IGST		Total Tax Amount
			Rate	Amount	
11.08.1200	2.00	4,777.14	5.00	238.86	238.86
21.02.3000	8.00	23,161.92	5.00	1158.10	1158.10
19.02.3010	2.00	6,253.72	5.00	312.68	312.68
28.36.3000	9.00	20,867.76	18.00	3756.20	3756.20
21.06.9080	2.00	6,948.58	5.00	347.43	347.43
Total	23.00	62,009.12		5,813.27	5,813.27

Amount Received In Advance/Transaction ID **Net Amount** : 67,822.00

Remark : Based On Sales Orders 26010930.

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

Weikfield Foods Pvt. Ltd.
 Weikfield Foods Pvt. Ltd. Part
 5-83/1, Survey
 Pedda Amberpat Village,
 Nayathnagar Mandal, Dist
 Warangal, T.S.
Authorised Signatory

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

SCOOT'S 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.


21680 No. of Box: 23
28/6/26 Vehicle No & In Time: AP39VC4035
Invoice / Challan/DC No: G.I.T. 6/26/070
Name & Sign of Receiving Staff: A. Usha
Name & Sign of Security: _____

Amil

8179140999

A39VC4035

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



Issued On: 17/10/2022 RTA VISHAKHAPATNAM

Anil

8179140999

AP39VC 4035