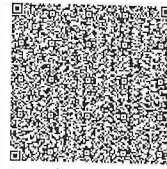




Weikfield Foods Pvt. Ltd.

RV engineering college Kengeri Hob,C/o Sahana distributors No 71/1 , Vollagerehalli
Mysore road Near
Bangalore,560059,Karnataka,India

IGP 40504



Tax Invoice

GSTIN No.	: 29AAACW4202F1ZM	Customer PO/Date	: MBJPO76074
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/26131045	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 29-Jun-2026	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 29-Jun-2026 11:00	FSSAI No.	: 11225302000628
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

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IRN No. : 2a05a46c6a398ceea38b7cf2db28ab7359975d08543fd07fe844f9d70dbdbf2a

Details of Receiver (Billed To)

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)

Sr Nos.50, 51/1-7, 52/2, 53/2 and 311/1, 313/1-3,
Mayasandra,Attibele,Hobli,Tal-Anekal,562107

BANGALORE 562107

Karnataka India

State : Karnataka

State Code : 29

GSTIN No. : 29AAVCS1691R1Z1

PAN No. : AAVCS1691R

Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

Ph /Email : 9821138669/

Details of Consignee (Shipped To)

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)

Sr Nos.50, 51/1-7, 52/2, 53/2 and 311/1, 313/1-3,
Mayasandra,Attibele,Hobli,Tal-Anekal,562107

BANGALORE 562107

Karnataka India

State : Karnataka

State Code : 29

GSTIN No. : 29AAVCS1691R1Z1

PAN No. :

Transport Details

Delivery Terms	: Goods Once Dispatched will not be taken back
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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-411325- WEIKFIELD-BAKING PDR-PJAR-100X100gm (Batch No: BatchNo: 6N477 BatchDt: 27.05.2026 Qty:8)	21.02.3000	8.00 ✓ Case 800.00 Pcs	2,895.24 40/4000			23,161.92	579.05/2.50	579.05/2.50
2	FG-411308- WEIKFIELD-CORN STARCH-PKT-100X100gm (Batch No: BatchNo: 6L85 BatchDt: 31.05.2026 Qty:10)	11.08.1200	10.00 ✓ Case 1,000.00 Pcs	2,388.57 33/3300			23,885.70	597.14/2.50	597.14/2.50
3	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 6L43 BatchDt: 03.06.2026 Qty:9)	11.08.1200	9.00 ✓ Case 180.00 Pcs	1,288.38 89/1780			11,595.42	289.89/2.50	289.89/2.50
4	FG-421238- CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (Batch No: BatchNo: 6L4149 BatchDt: 15.06.2026 Qty:6)	19.02.3010	6.00 ✓ Case 144.00 Pcs	3,126.86 180/4320			18,761.16	469.03/2.50	469.03/2.50
5	FG-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (Batch No: BatchNo: 6N146 BatchDt: 05.06.2026 Qty:8)	28.36.3000	8.00 ✓ Case 800.00 Pcs	2,318.64 36/3600			18,549.12	1,669.42/9.00	1,669.42/9.00

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

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

BLR DHL

MATERIAL INWARD

Inward No. 8081No of Box.....

Date 30.06.26Vehicle Out Time.....

Gate Pass No. 0504Invoice/Challan/DC No. 1045

Vehicle No.....

Name & Sign of Receiving Staff. Animesh

Name & Sign of Security.....

Total		41.00				95,953.32	3,604.53	3,604.53
Amount In Words : One Lakhs Three Thousand One Hundred Sixty-Two Rupees Only				Sub Total	:	95,953.32		
				CGST (+)	:	3,604.53		
				SGST (+)	:	3,604.53		
Net CGST : 3,604.53		Net SGST : 3,604.53		Rounding	:	-0.38		
Gross Wt : 503.00 KG		Net Wt : 422.00 KG		Invoice Total	:	103,162.00		

HSN Summary :-								
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount	
			Rate	Amount	Rate	Amount		
11.08.1200	19.00	35,481.12	2.50	887.03	2.50	887.03	1,774.06	
19.02.3010	6.00	18,761.16	2.50	469.03	2.50	469.03	938.06	
21.02.3000	8.00	23,161.92	2.50	579.05	2.50	579.05	1,158.10	
28.36.3000	8.00	18,549.12	9.00	1669.42	9.00	1,669.42	3,338.84	
Total	41.00	95,953.32		3,604.53		3,604.53	7,209.06	
Amount Received In Advance/Transaction ID				Net Amount	:	1,03,162.00		

Remark : Based On Sales Orders 26031318.

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

Account No. : 12100120000017

Reverse Charge Applicable : NO

Branch : HDFC A/C No. 12100120000017

RTGS Code : HDFC0001210

WEIKFIELD FOODS PVT LTD

C&F Agent

SAHANA DISTRIBUTORS

Authorised Signatory