

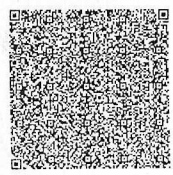
1424-7438-3518

☐ Original For Buyer ☐ Duplicate For Transporter ☐ Triplicate For Assessee ☐ Extra Copy



Weikfield Foods Pvt. Ltd.

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



49

Tax Invoice

GSTIN No.	: 29AAACW4202F1ZM	Customer PO/Date	: MBIPO400451
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/26131048	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 29-Jun-2026	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 29-Jun-2026 15:55	FSSAI No.	: 11225302000628
Place Of Supply	: Karnataka-	CIN No.	: U15549MH1998 PTC114249

IRN No. : b678f6689d22ea9641896ee84a6e304515fae2921f0d954edb382aa3cd80e21f

Details of Receiver (Billed To)

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)
SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI
VILLAGE,ANUGONDANAHALLI HOBLI, BANGALORE,Hosakote,

BANGALORE 562114
Karnataka India
State :Karnataka State Code : 29
GSTIN No. : 29AAVCS1691R1Z1 PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
Ph /Email : 9821138669/

HP
Done

Details of Consignee (Shipped To)

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)
SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI
VILLAGE,ANUGONDANAHALLI HOBLI, BANGALORE,Hosakote,

BANGALORE 562114
Karnataka India
State : Karnataka State Code : 29
GSTIN No. : 29AAVCS1691R1Z1 PAN No. :

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-411325- WEIKFIELD-BAKING PDR-PJAR-100X100gm (Batch No: BatchNo: 6N477 BatchDt: 27.05.2026 Qty:5)	21.02.3000	5.00 Case 500.00 Pcs	2,895.24 40/4000			14,476.20	361.91/2.50	361.91/2.50
2	FG-411724- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (Batch No: BatchNo: 6L200 BatchDt: 25.05.2026 Qty:3, BatchNo: 6L202 BatchDt: 29.05.2026 Qty:2)	21.06.9080	5.00 Case 500.00 Pcs	3,257.14 45/4500			16,285.70	407.14/2.50	407.14/2.50
3	FG-411749- WEIKFIELD-CUSTARD POWDER-MANGO-PKT-40X75G M (Batch No: BatchNo: 6N19 BatchDt: 29.05.2026 Qty:5)	21.06.9080	5.00 Case 200.00 Pcs	1,037.71 49/1960			5,188.55	129.71/2.50	129.71/2.50
4	FG-411108- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (Batch No: BatchNo: 6L14 BatchDt: 16.05.2026 Qty:1)	21.06.9080	1.00 Case 60.00 Pcs	3,474.29 80/4800			3,474.29	86.86/2.50	86.86/2.50
5	FG-411750- WEIKFIELD-CUSTARD POWDER-STRAWBERRY-PKT-40 X75GM (Batch No: BatchNo: 6N12 BatchDt: 07.05.2026 Qty:2)	21.06.9080	2.00 Case 80.00 Pcs	1,037.71 49/1960			2,075.42	51.89/2.50	51.89/2.50
6	FG-411308- WEIKFIELD-CORN STARCH-PKT-100X100gm (Batch No: BatchNo: 6L85 BatchDt: 31.05.2026 Qty:2)	11.08.1200	2.00 Case 200.00 Pcs	2,388.57 33/3300			4,777.14	119.43/2.50	119.43/2.50

Delivery Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Page 2 of 2

Invoice No. : GTKA/26,131,048

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 (%))
7	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 6L43 BatchDt: 03.06.2026 Qty:12)	11.08.1200	12.00 Case 240.00 Pcs	1,288.38 89/1780			15,460.56	386.51/2.50	386.51/2.50
8	FG-411220- WEIKFIELD-FALOODA MIX-STRAWBERRY-POUCH-40X 200gm (Batch No: BatchNo: 6N120 BatchDt: 08.03.2026 Qty:1)	21.06.9099	1.00 Case 40.00 Pcs	1,211.81 90/3600			1,211.81	30.30/2.50	30.30/2.50
9	FG-421238- CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (Batch No: BatchNo: 6L4149 BatchDt: 15.06.2026 Qty:7)	19.02.3010	7.00 Case 168.00 Pcs	3,126.86 180/4320			21,888.02	547.20/2.50	547.20/2.50
10	FG-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (Batch No: BatchNo: 6N146 BatchDt: 05.06.2026 Qty:9)	28.36.3000	9.00 Case 900.00 Pcs	2,318.64 36/3600			20,867.76	1,878.10/9.00	1,878.10/9.00
Total			49.00				1,05,705.45	3,999.05	3,999.05

Scootsy Logistics Private Limited
BLR IMFC1
Material Inward
Inward No. 06 No of Box 2888 Pcs
Date 02.10.24 Vehicle In Time 3:20 PM
Gate Pass No. 06 Invoice/Challan/DC No. 06
Vehicle No. KAD02 AM16402
Name & Sign of Receiving Staff C. R. Ramesh
Name & Sign of Security

Amount In Words : One Lakhs Thirteen Thousand Seven Hundred Four Rupees Only

Sub Total : 1,05,705.45
CGST (+) : 3,999.05
SGST (+) : 3,999.05
Rounding : 0.45
Invoice Total : 113,704.00

Net CGST : 3,999.05 Net SGST : 3,999.05
Gross Wt : 546.90 KG Net Wt : 455.00 KG

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	14.00	20,237.70	2.50	505.94	2.50	505.94	1,011.88
19.02.3010	7.00	21,888.02	2.50	547.20	2.50	547.20	1,094.40
21.02.3000	5.00	14,476.20	2.50	361.91	2.50	361.91	723.82
21.06.9080	13.00	27,023.96	2.50	675.60	2.50	675.60	1,351.20
21.06.9099	1.00	1,211.81	2.50	30.30	2.50	30.30	60.60
28.36.3000	9.00	20,867.76	9.00	1,878.10	9.00	1,878.10	3,756.20
Total	49.00	105,705.45		3,999.05		3,999.05	7,998.10

Amount Received In Advance/Transaction ID

Net Amount : 1,13,704.00

Remark : Based On Sales Orders 26031326.

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
C&F Agent
SAHANA DISTRIBUTORS
Authorized Signatory
Raj Warehousing Complex,
Survey # 71/1, Volagerhalli Village
Mysore Road, Kengeri Hobli,
Bengaluru-560059, Karnataka

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