



Triplicate For Assessee

Duplicate For Transporter

Original For Buyer

Weikfield Foods Pvt. Ltd.

Engineering college Kengeri Hob/C/o Sahana distributors No 71/1, Voilagerahalli
Mysore road Near
Bangalore,560059,Karnataka,India

Tax Invoice

GSTIN No.	: 29AAACW4202F1ZM
PAN No.	: AACW4202F
Invoice No.	: GTKA/26131335
Invoice Date	: 21-Jul-2026
Date & Time Of Supply	: 21-Jul-2026 10:54
Place Of Supply	: Karnataka
CIN No.	: U15549MH1998 PTCL14249

IRN No. : fa64b55f4589f3cb2a32c3e7eb8b35a09336559b40efb0404bb609944c1d030bc1

Details of Receiver (Billed To)

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

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
GSTIN No. : 29AAVCS1691R1Z1
PAN No. :
State Code : 29

Transport Details

E-Way Bill No. :

Delivery Terms

: Goods Once Dispatched will not be taken back
LR Date :

Sr.	Product No. & Description	HSN	Quantity (UOM)	Rate/MRP (Unit/Case)	(INR)	Discount Name	Discount /Rate (%)	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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1	FG-411305- WEIKFIELD-BAKING SODA-PIAR-100X100gm (Batch No: BatchNo: 6N161 BatchDt: 22.06.2026 Qty:5)		5.00	Case	500.00	2,318.64	36/3600	11,593.20	1,043.39/9.00	1,043.39/9.00
2	FG-411325- WEIKFIELD-BAKING PDR-PIAR-100X100gm (Batch No: BatchNo: 6N493 BatchDt: 01.06.2026 Qty:1, BatchNo: 6N547 BatchDt: 20.06.2026 Qty:4)		5.00	Case	500.00	2,895.24	40/4000	14,476.20	361.91/2.50	361.91/2.50
3	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 6L49 BatchDt: 09.06.2026 Qty:5)		5.00	Case	100.00	1,288.38	89/1780	6,441.90	161.05/2.50	161.05/2.50
4	FG-411308- WEIKFIELD-CORN STARCH-PKT-100X100gm (Batch No: BatchNo: 6L97 BatchDt: 24.06.2026 Qty:2)		2.00	Case	200.00	2,388.57	33/3300	4,777.14	119.43/2.50	119.43/2.50
5	FG-411119- WEIKFIELD-FALODA MIX-ROSE-POUCH-40X200gm (Batch No: BatchNo: 6N169 BatchDt: 04.07.2026 Qty:1)		1.00	Case	40.00	1,211.81	90/3600	1,211.81	30.30/2.50	30.30/2.50
6	FG-411108- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (Batch No: BatchNo: 6L16 BatchDt: 17.05.2026 Qty:1)		1.00	Case	60.00	3,474.29	80/4800	3,474.29	86.86/2.50	86.86/2.50

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. : GTRK/26,131,335

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Sr. No.	Product No. & Description	Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case)	Discount Name	Discount (%)	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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7	FG-421237- CHEF'S BASKET			19.02.3010	1.00	3,126.86		3,126.86	78.17/2.50	78.17/2.50
8	DURUM WHEAT PASTA ELBOW POUCH 24X500GM (Batch No: 6L4555 BatchDt: 13.07.2026 Qty:1)			19.02.3010	13.00	3,126.86		40,649.18	1,016.23/2.50	1,016.23/2.50
9	WEIKFIELD-PREMIUM-COCA POWDER-COCA-IML-40X150G M (Batch No: 6N192 BatchDt: 12.06.2026 Qty:4, BatchDt: 6N193 BatchDt: 15.06.2026 Qty:1)			18.05.0000	5.00	9,554.29		47,771.45	1,194.29/2.50	1,194.29/2.50

SCOOTSY LOGISTICS PRIVATE LIMITED

BLR IMFC 4

MATERIAL INWARD

Inward No. 07

No. of Box 38

Date 22.7.26 Vehicle in Time 2.10

Gate Pass No. K7A01AK6869

Vehicle No. K7A01AK6869

Name & sign of Receiving Staff

Name & Sign of Security

Total	38.00									
Amount in Words : One Lakhs Forty-One Thousand Seven Hundred Five Rupees Only										
Sub Total								1,33,522.03	4,091.63	4,091.63
CGST (+)										
SGST (+)										
Rounding										
Invoice Total										141,705.00

HSN Code	Qty	Taxable Amount	CGST	SGST	Total Tax Amount
11.08.1200	7.00	11,219.04	2.50	2.50	280.48
18.05.0000	5.00	47,771.45	2.50	2.50	1,194.29
19.02.3010	14.00	43,776.04	2.50	2.50	1,094.40
21.02.3000	5.00	14,476.20	2.50	2.50	361.91
21.06.9080	1.00	3,474.29	2.50	2.50	86.86
21.06.9099	1.00	1,211.81	2.50	2.50	30.30
28.36.3000	5.00	11,593.20	9.00	9.00	1,043.39
Total		133,522.03	4,091.63	4,091.63	8,183.26
Net Amount					
1,41,705.00					

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

Account No. : 12100120000017

Reverse Charge Applicable : NO

Branch : HDFA/C/NO. 12100120000017

RTGS Code : HDFC0001210

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

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