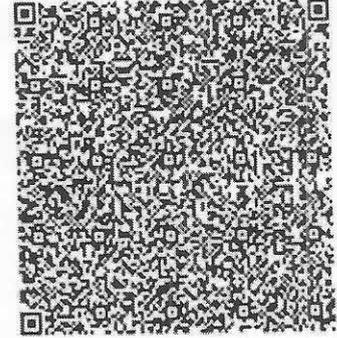


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**WeikFIELD****Weikfield Foods Pvt. Ltd.**C/O SAHANA DISTRIBUTORS, No. 25, 1st Flr Pattanagere  
Village, Kengeri, Rajarajeshwari Ngr  
Bangalore, 560098, Karnataka, India**Tax Invoice**

GSTIN No.	: 29AAACW4202F1ZM	Customer PO/Date	: MBI178780
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25390699	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 24-May-2025	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 24-May-2025 13:07	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : f0a6d50eafb253c16c097858f81e0b5f2e79c938dbd61ce2dfc6f6b212e3a558

**Details of Receiver (Billed To)**

CM00206  
SCOOTSY LOGISTICS PRIVATE LIMITED  
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/

**Details of Consignee (Shipped To)**

CM00206  
SCOOTSY LOGISTICS PRIVATE LIMITED  
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  
FSSAI No. : 11222303000079 FSSAI Exp Date : 7-Feb-2023

**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-411127-WEIKFIELD-JELLY CRYSTALS-MANGO-PKT-100X90 gm ( BatchNo 5L05 BatchDt: 09.04.2025 Qty:1)	21.06.9099	1.00 Case	3,864.41 60/6000		0.00	3,864.41	347.80/9.00	347.80/9.00

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

**Transport Details**

Delivery Terms : Goods Once Dispatched will not be taken back      LR Date :      E-Way Bill No. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTKA/25390699

Page 2 of 2

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 IMFC1**  
**Material Inward**

Inward No. 3 No of Box 1  
 Date 26/5/25 Vehicle In Time  
 Gate Pass No. Invoice/Challan/DC No.  
 Vehicle No. KA 01 AK 6869  
 Name & Sign of Receiving Staff. Rdm  
 Name & Sign of Security. Rdm

Total	1.00	3,864.41	347.80	347.80
Amount In Words : Four Thousand Five Hundred Sixty Rupees Only				
Sub Total				3,864.41
CGST (+)				347.80
SGST (+)				347.80
Rounding				-0.01
Invoice Total				4,560.00
Net CGST	: 347.80	Net SGST	: 347.80	
Gross Wt	: 10.50 KG	Net Wt	: 9.00 KG	

- (A) Outstanding for the current invoice 25,390,699 dtd 24-May-2025 : RS 4,560.00
- (B) Outstanding amount due till 24-May-2025 : RS 1,532,513.17 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,537,073.17 DR

**HSN Summary :-**

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9099	1.00	3,864.41	9.00	347.80	9.00	347.80	695.60
<b>Total</b>	<b>1.00</b>	<b>3,864.41</b>		<b>347.80</b>		<b>347.80</b>	<b>695.60</b>

Amount Received In Advance/Transaction ID      Net Amount : **4,560.00**

Remark : Based On Sales Orders 25660839.

**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.

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**  
 CFA Sahana Distributors  
 No. 25, 1st Floor, Pattanagere Village  
 R.R. Nagar, Bangalore-560098

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