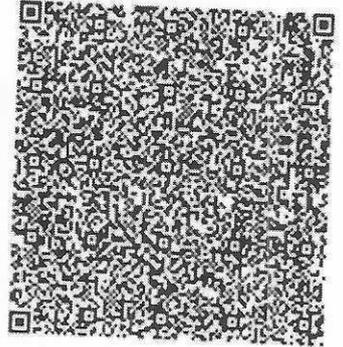


CIP  
89511

Original For Buyer  Duplicate For Transporter  Triplicate For Assessee



**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.	: 29AACW4202F1ZM	Customer PO/Date	: MBI177273
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25390698	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 24-May-2025	Contact Number	: 080-41326418, 9663877668
Date & Time Of Supply	: 24-May-2025 13:04	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : c6926bc96ebb20af2ad18cbc1799ae17cd0b3b4414ce6d564a865e211df6067f

**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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm ( BatchNo: 5N379 BatchDt: 29.04.2025 Qty:2)	21.02.3000	2.00 Case	2,442.86 36/3600		0.00	4,885.72	293.14/6.00	293.14/6.00
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm ( BatchNo: 5L50 BatchDt: 03.04.2025 Qty:3)	11.08.1200	3.00 Case	2,239.29 33/3300		0.00	6,717.87	403.07/6.00	403.07/6.00
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 5L19 BatchDt: 14.04.2025 Qty:2)	11.08.1200	2.00 Case	1,289.29 95/1900		0.00	2,578.58	154.71/6.00	154.71/6.00
4	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
5	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm ( BatchNo: 5N112 BatchDt: 16.04.2025 Qty:1)	18.05.0000	1.00 Case	6,440.68 250/10000		0.00	6,440.68	579.66/9.00	579.66/9.00
6	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm ( BatchNo: 5N84 BatchDt: 09.04.2025 Qty:1)	28.36.3000	1.00 Case	2,125.42 33/3300		0.00	2,125.42	191.29/9.00	191.29/9.00
7	FG-411126-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-100X90gm ( BatchNo: 5L25 BatchDt: 28.04.2025 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

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/25390698

Page 2 of 2

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MPR (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. : 2  
 Date : 26/5/25  
 No of Box : 11  
 Vehicle In Time :  
 Gate Pass No. :  
 Invoice/Challan/DC No. :  
 Vehicle No. : KA01 AR 6869  
 Name & Sign of Receiving Staff :  
 Name & Sign of Security : Ranga

Total	11.00	30,477.09	2,317.47	2,317.47
Amount In Words : Thirty-Five Thousand One Hundred Twelve Rupees Only				
Sub Total				30,477.09
Net CGST : 2,317.47	Net SGST : 2,317.47			2,317.47
Gross Wt : 126.90 KG	Net Wt : 104.00 KG			2,317.47
				-0.03
				35,112.00

(A) Outstanding for the current invoice 25,390,698 dtd 24-May-2025 : RS 35,112.00  
 (B) Outstanding amount due till 24-May-2025 : RS 1,501,961.17 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	
18.05.0000	1.00	6,440.68	9.00	579.66	9.00	579.66	1,159.32
21.02.3000	2.00	4,885.72	6.00	293.14	6.00	293.14	586.28
11.08.1200	5.00	9,296.45	6.00	557.78	6.00	557.78	1,115.56
21.06.9099	2.00	7,728.82	9.00	695.60	9.00	695.60	1,391.20
28.36.3000	1.00	2,125.42	9.00	191.29	9.00	191.29	382.58
<b>Total</b>	<b>11.00</b>	<b>30,477.09</b>		<b>2,317.47</b>		<b>2,317.47</b>	<b>4,634.94</b>

Amount Received In Advance/Transaction ID  
 Remark : Based On Sales Orders 25660838.

Net Amount : 35,112.00

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  
 Account No. : 12100120000017  
 Reverse Charge Applicable : NO

Branch : HDFC A/C No. 12100120000017  
 RTGS Code : HDFC0001210

**WEIKFIELD FOODS PVT LTD**  
 CFA Sahana Distributors  
 No. 25, 1st Floor, Pattanagere Village  
 R.R. Nagar, Bangalore-560094  
 Authorised Signatory

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