

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

WeikFIELD
 VANILLA DISTRIBUTORS, No.25, 1st Flr Pattanagere Village, Kengeri, Rajarajeshwari
 Ngr
 Bangalore, 560098, Karnataka, India



KAOI AX 6869
 4 BOX

Tax Invoice

GSTIN No.	: 29AAACW4202F1ZM	Customer PO/Date	: MBL210298
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25390746	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 29-May-2025	Contact Number	: 080-41326418, 9663877668
Date & Time Of Supply	: 29-May-2025 11:41	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : dc6ecdafaaf232675483d24fd67492e70167fc644d6d851e6ea7d68ad61f7f

Details of Receiver (Billed To)

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)
 SULIBELE HOBLI, HOSAKOTE TALUK, Bangalore Rural,
 2/3, 3/1, 3/2, 21/1, 21/3, EKRAJPURA VILLAGE,
 Bangalore 560067
 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)
 SULIBELE HOBLI, HOSAKOTE TALUK, Bangalore Rural,
 2/3, 3/1, 3/2, 21/1, 21/3, EKRAJPURA VILLAGE,
 Bangalore 560067
 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-411308- WEIKFIELD-CORN STARCH-PKT-100X100gm (Batch No: BatchNo: 5L50 BatchDt: 03.04.2025 Qty:2)	11.08.1200	2.00 Case 200.00 Pcs	2,239.29 33/3300			4,478.58	268.71/6.00	268.71/6.00
2	FG-411120- WEIKFIELD-FALOODA MIX-STRAWBERRY-POUCH-40X200gm (Batch No: BatchNo: 5N95 BatchDt: 20.03.2025 Qty: 1)	21.06.9099	1.00 Case 40.00 Pcs	2,318.64 90/3600			2,318.64	208.68/9.00	208.68/9.00
3	FG-411108- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (Batch No: BatchNo: 5L17 BatchDt: 22.04.2025 Qty:1)	21.06.9080	1.00 Case 60.00 Pcs	3,284.75 85/5100			3,284.75	295.63/9.00	295.63/9.00

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/25,390,746

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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BLR ECOM2

INWARD SUBJECT TO VERIFICATION
Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.

Inward No. 15 No. of Box 04-BOX
 Date 30/05/25 Vehicle No & In Time 10-20
 Gate Pass No. KA01-AK 6869 Invoice / Challan/DC No. R-0588251
 Name & Sign of Receiving Staff Chandana S302
 Name & Sign of Security SS02

(19)

Printed at 7200

Total	4.00	10,081.97	773.02	773.02
Amount In Words : Eleven Thousand Six Hundred Forty Rupees Only		Sub Total	10,081.97	
Net CGST : 773.02	Net SGST : 773.02	CGST (+)	773.02	
Gross Wt : 47.90 KG	Net Wt : 40.00 KG	SGST (+)	773.02	
		TCS (+) @0.100%	11.64	
		Rounding	0.35	
		Invoice Total	11,640.00	

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	2.00	4,478.58	6.00	268.71	6.00	268.71	537.42
21.06.9080	1.00	3,284.75	9.00	295.63	9.00	295.63	591.26
21.06.9099	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
Total	4.00	10,081.97		773.02		773.02	1,546.04

Amount Received In Advance/Transaction ID : Net Amount : 11,640.00

Remark : Based On Sales Orders 25660904.

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.
EIKFIELD FOODS PVT LTD
 Authorised Signatory
 CFA Sahana Distributors
 No. 25, 1st Floor, Pattanagere Villan,
 R.R. Nagar, Bangalore-560017

Registered Address : Gat No 48S, Lonikand,Pune Nagar Road, Pune, 412216, Maharashtra, India