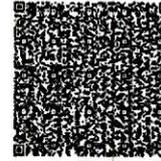


KA01 AK 6869

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

Weikfield
 S. S. HANA DISTRIBUTORS, No.25, 1st Flr Pattanagere Village, Kengeri, Rajarajeshwari
 Ngr
 Bangalore, 560098, Karnataka, India



6 Box

Tax Invoice

GSTIN No.	: 29AACW4202F1ZM	Customer PO/Date	: MBL211259
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25390747	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 29-May-2025	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 29-May-2025 11:45	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : d3e16523fc8f33d49b18cf1196b3970b3f55efe6eb197a12a2fe9808e6c066af

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 (Unk/Case) (INR)	Discount Name	Discount(%) /Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411325- WEIKFIELD-BAKING PDR-PIAR-100X100gm (Batch No: BatchNo: 5N379 BatchDt: 29.04.2025 Qty:1)	21.02.3000	1.00 Case 100.00 Pcs	2,442.86 36/3600			2,442.86	146.57/6.00	146.57/6.00
2	FG-411106- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100gm (Batch No: BatchNo: 5L153 BatchDt: 21.04.2025 Qty:1)	21.06.9080	1.00 Case 100.00 Pcs	2,898.31 45/4500			2,898.31	260.85/9.00	260.85/9.00
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
4	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
5	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 5L24 BatchDt: 17.04.2025 Qty:1)	11.08.1200	1.00 Case 20.00 Pcs	1,289.29 95/1900			1,289.29	77.36/6.00	77.36/6.00

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTKA/25,390,747

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unk/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. 12 No. of Box 06-Box
 Date 30/05/25 Vehicle No & In Time 1020
 Gate Pass No. KA01AK Invoice / Challan/DC No. 6869
 Name & Sign of Receiving Staff R. OS88251
 Name & Sign of Security [Signature]

19

GRN done by Shobha

Total	6.00				14,393.79	1,049.12	1,049.12
Amount In Words : Sixteen Thousand Five Hundred Nine Rupees Only	Sub Total				14,393.79		
	CGST (+)				1,049.12		
	SGST (+)				1,049.12		
	TCS (+) @0.100%				16.50		
Net CGST : 1,049.12	Net SGST : 1,049.12		Rounding		0.47		
Gross Wt : 74.60 KG	Net Wt : 62.00 KG		Invoice Total		16,509.00		

HSN Summary :-

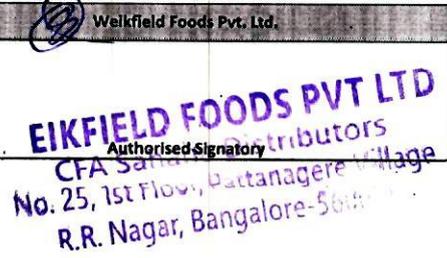
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	3.00	5,767.87	6.00	346.07	6.00	346.07	692.14
21.02.3000	1.00	2,442.86	6.00	146.57	6.00	146.57	293.14
21.06.9080	2.00	6,183.06	9.00	556.48	9.00	556.48	1,112.96
Total	6.00	14,393.79		1,049.12		1,049.12	2,098.24

Amount Received In Advance/Transaction ID : Net Amount : 16,509.00

Remark : Based On Sales Orders 25660903.

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

EIKFIELD FOODS PVT LTD
 CFA Sales Distributors
 No. 25, 1st Floor, Pattanagere Village
 R.R. Nagar, Bangalore-50