

Original For Buyer

Duplicate For Transporter

Triplicate For Assessee

Extra Copy

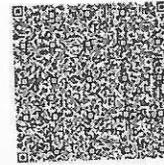


Weikfield Foods Pvt. Ltd.

INDIA DISTRIBUTORS, No.25, 1st Flr Pattanagere Village, Kengeri, Rajarajeshwari

Ngr

Bangalore, 560098, Karnataka, India



CO
9/2/009

Tax Invoice

GSTIN No.	: 29AAACW4202F1ZM	Customer PO/Date	: MBI183292
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25390774	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 31-May-2025	Contact Number	: 080-41326418, 9663877668
Date & Time Of Supply	: 31-May-2025 12:36	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

KA01 AK6869

IRN No. : b51d73f891e7501a2c5b7249fc145d87607101e62d043d47c038bd95d2231f54

Details of Receiver (Billed 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 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)
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. :

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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 (Batch No: BatchNo: 5N379 BatchDt: 29.04.2025 Qty:3)	21.02.3000	3.00 Case 300.00 Pcs	2,442.86 36/3600			7,328.58	439.71/6.00	439.71/6.00
2	FG-411308 WEIKFIELD-CORN STARCH-PKT-100X100gm (Batch No: BatchNo: 5L46 BatchDt: 03.04.2025 Qty:5)	11.08.1200	5.00 Case 500.00 Pcs	2,239.29 33/3300			11,196.45	671.79/6.00	671.79/6.00
3	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 5L27 BatchDt: 12.05.2025 Qty:5)	11.08.1200	5.00 Case 100.00 Pcs	1,289.29 95/1900			6,446.45	386.79/6.00	386.79/6.00
4	FG-411305- WEIKFIELD-BAKING SODA-PJAR 100X100gm (Batch No: BatchNo 5N98 BatchDt 30.04.2025 Qty:1, BatchNo: 5N99 BatchDt: 30.04.2025 Qty 1)	28.36.3000	2.00 Case 200.00 Pcs	2,125.42 33/3300			4,250.84	382.58/9.00	382.58/9.00
5	FG-411126- WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-10 OX90gm (Batch No: BatchNo: 5L25 BatchDt: 28.04.2025 Qty 1)	21.06.9099	1.00 Case 100.00 Pcs	3,864.41 60/6000			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/25,390,774

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. 07 No of Box 16
 Date 02/06/2017 Vehicle In Time 1:30
 Gate Pass No. Invoice/Challan/DC No.
 Vehicle No. KA01AK6869
 Name & Sign of Receiving Staff. K. S. Reddy
 Name & Sign of Security.....

Total	16.00	33,086.73	2,228.67	2,228.67
Amount In Words : Thirty-Seven Thousand Five Hundred Forty-Four Rupees Only		Sub Total :		33,086.73
		CGST (+) :		2,228.67
		SGST (+) :		2,228.67
Net CGST : 2,228.67	Net SGST : 2,228.67	Rounding :		-0.07
Gross Wt : 191.80 KG	Net Wt : 159.00 KG	Invoice Total :		37,544.00

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	10.00	17,642.90	6.00	1058.58	6.00	1,058.58	2,117.16
21.02.3000	3.00	7,328.58	6.00	439.71	6.00	439.71	879.42
21.06.9099	1.00	3,864.41	9.00	347.80	9.00	347.80	695.60
28.36.3000	2.00	4,250.84	9.00	382.58	9.00	382.58	765.16
Total	16.00	33,086.73		2,228.67		2,228.67	4,457.34

Amount Received In Advance/Transaction ID : Net Amount : 37,544.00

Remark : Based On Sales Orders 25660951.

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.

WEIKFIELD FOODS PVT LTD
 CFA Sahana Distributors
 No. 25, 1st Floor, Pattanagere Village
 R. K. Nagar, Bangalore-560098
 Authorised Signatory

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