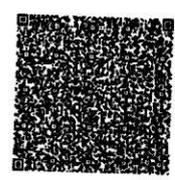


Original For Buyer
 Duplicate For Transporter
 Triplicate For Assessee
 Extra Copy

Weikfield Foods Pvt. Ltd.
 DISTRICT HANA DISTRIBUTORS, No.25, 1st Flr Pattanagere Village, Kengeri, Rajarajeshwari
 Ngr
 Bangalore, 560098, Karnataka, India



Tax Invoice			
GSTIN No.	: 29AACW4202F12M	Customer PO/Date	: MBL214548
PAN No.	: AACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25390838	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 03-Jun-2025	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 03-Jun-2025 13:04	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 583d514b304f1a6da99a723a51df39916fff55a4f05b482b89452b6e6f6e593a

Details of Receiver (Billed To)	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. : AAVCS1691R Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED Ph /Email : 9821138669/	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-411325- WEIKFIELD-BAKING PDR-PIAR-100X100gm (Batch No: BatchNo: SN333 BatchDt: 21.04.2025 Qty:4)	21.02.3000	4.00 Case 400.00 Pcs	2,442.86 36/3600			9,771.44	586.29/6.00	586.29/6.00
2	FG-411106- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100gm (Batch No: BatchNo: 5L153 BatchDt: 21.04.2025 Qty:2)	21.06.9080	2.00 Case 200.00 Pcs	2,898.31 45/4500			5,796.62	521.70/9.00	521.70/9.00
3	FG-411133- WEIKFIELD-CUSTARD PDR-MANGO-PKT-100X75gm (Batch No: BatchNo: 5N18 BatchDt: 09.05.2025 Qty:1)	21.06.9080	1.00 Case 100.00 Pcs	3,542.37 55/5500			3,542.37	318.81/9.00	318.81/9.00
4	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
5	FG-411308- WEIKFIELD-CORN STARCH-PKT-100X100gm (Batch No: BatchNo: 5L59 BatchDt: 26.04.2025 Qty:6)	11.08.1200	6.00 Case 600.00 Pcs	2,239.29 33/3300			13,435.74	806.14/6.00	806.14/6.00
6	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 5L29 BatchDt: 14.05.2025 Qty:6)	11.08.1200	6.00 Case 120.00 Pcs	1,289.29 95/1900			7,735.74	464.14/6.00	464.14/6.00
7	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

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/25,390,838

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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Total		21.00					45,885.30	3,201.39	3,201.39
Amount In Words : Fifty-Two Thousand Three Hundred Forty Rupees Only							Sub Total		45,885.30
							CGST (+)		3,201.39
							SGST (+)		3,201.39
							TCS (+) @0.100%		52.29
							Rounding		-0.37
							Invoice Total		52,340.00
Net CGST	: 3,201.39	Net SGST	: 3,201.39						
Gross Wt	: 250.40 KG	Net Wt	: 207.50 KG						
HSN Summary :-									
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount		
			Rate	Amount	Rate	Amount			
11.08.1200	12.00	21,171.48	6.00	1270.28	6.00	1,270.28		2,540.56	
21.02.3000	4.00	9,771.44	6.00	586.29	6.00	586.29		1,172.58	
21.06.9080	4.00	12,623.74	9.00	1136.14	9.00	1,136.14		2,272.28	
21.06.9099	1.00	2,318.64	9.00	208.68	9.00	208.68		417.36	
Total	21.00	45,885.30		3,201.39		3,201.39		6,402.78	
Amount Received In Advance/Transaction ID							Net Amount		52,340.00
Remark : Based On Sales Orders 25661013.									

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.

BLR ECOM2

Name Of Beneficiary : Weikfield Foods Pvt Ltd
 Bank Name : HDFC
 Account No. : 1210012000007
 Reverse Charge Applicable

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

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

Registered Address : Gat No 208, Lokesh Nagar Road, Pune, 412216, Maharashtra, India
 Inward No. 16 No. of Box 21 Box
 Date 15/08/2023
 Gate Pass No. Invoice / Challan/DC No. KA05AP 3175
 Name & Sign of Receiving Staff B. S. 0563634
 Name & Sign of Security

GRN done by Shobha