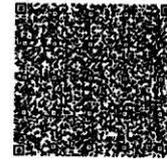


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

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



Tax Invoice

GSTIN No.	: 29AACW4202F12M	Customer PO/Date	: MBL213169
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25390837	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 03-Jun-2025	Contact Number	: 080-41326418, 9663877668
Date & Time Of Supply	: 03-Jun-2025 12:59	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 1b6bf8c82e9927f177cee83dceb9544d8f5eabd2a6a6ea077cb05d7051f02f38

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, EKRAJURA VILLAGE,
 Bangalore 560067
 Karnataka India
 State : Karnataka State Code : 29
 GSTIN No. : 29AAVCS1691R121 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, EKRAJURA VILLAGE,
 Bangalore 560067
 Karnataka India
 State : Karnataka State Code : 29
 GSTIN No. : 29AAVCS1691R121 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/MPR (Unit/Case) (INR)	Discount Name	Discount (%) /Rate	Taxable Value	CGST (Amount/Rate %)	SGST (Amount/Rate %)
1	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
Total							3,284.75	295.63	295.63

Amount in Words : Three Thousand Eight Hundred Eighty Rupees Only
 Sub Total : 3,284.75
 CGST (+) : 295.63
 SGST (+) : 295.63
 TCS (+) @0.100% : 3.88
 Rounding : 0.11
 Invoice Total : 3,880.00
 Net CGST : 295.63 Net SGST : 295.63
 Gross Wt : 14.00 KG Net Wt : 12.00 KG

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9080	1.00	3,284.75	9.00	295.63	9.00	295.63	591.26
Total	1.00	3,284.75		295.63		295.63	591.26

Amount Received In Advance/Transaction ID : Net Amount : 3,880.00

Remark : Based On Sales Orders 25661014.

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. : 12100120000617
 Reverse Charge Applicable : No
 Registered Address : Gate No. 197, 1st Floor, Panna Nagar Road, Pune, 412216, Maharashtra, India
 Inward No. : 16
 Date : 03/06/2025
 Gate Pass No. :
 Name & Sign of Receiving Staff :
 Name & Sign of Security :
 Acknowledgment only for proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.
 Inward No. : 16
 Date : 03/06/2025
 Gate Pass No. :
 Name & Sign of Receiving Staff :
 Name & Sign of Security :

WEIKFIELD FOODS PVT LTD
CFA Sahana Distributors
 No. 25, 1st Floor, Pattanagere Village,
 R.R. Nagar, Bangalore-560098
 CRW done by Shobha