



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

Original For Buyer

Duplicate For Transporter

Triplicate For Assessee

Extra Copy



Tax Invoice

GSTIN No. : 29AAACW4202F1ZM	Customer PO/Date : MBL216097
PAN No. : AAACW420ZF	Contact Person : Ms Manjula
Invoice No. : GTKA/23300853	Email Id : bangalorecf@weikfield.com
Invoice Date : 05-Jun-2025	Contact Number : 080-41326418,9663877668
Date & Time Of Supply : 05-Jun-2025 12:20	FSSAI No. : 11219332001048
Place Of Supply : Karnataka	CIN No. : U15549MH1998 PTC14249
IRN No. : 9070b745ce8e81963c14977e06cfdce2e7c0c4ad858059845c769ec2721dc29d7	

Details of Receiver (Billed To)

SCOOTSY LOGISTICS PRIVATE LIMITED (CWO00206)
 SUUBELE HOBLI, HOSAKOTE TALUK, Bangalore Rural,
 2/3, 3/1, 3/2, 21/1, 21/3, EKRAJAPURA 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 (CWO00206)
 SUUBELE HOBLI, HOSAKOTE TALUK, Bangalore Rural,
 2/3, 3/1, 3/2, 21/1, 21/3, EKRAJAPURA 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/MP (Unit/Case) (INR)	Discount Name	Discount(%) /Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411325- WEIKFIELD-BAKING PDR-PAK-100X100gm (Batch No: BatchNo: 5N333 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: SL157 BatchDt: 24.04.2025 Qty:4)	21.06.9080	4.00 Case 400.00 Pcs	2,898.31 45/4500			11,593.24	1,043.39/9.00	1,043.39/9.00
3	FG-411308- WEIKFIELD-CORN STARCH-PKT-100X100gm (Batch No: BatchNo: SL59 BatchDt: 26.04.2025 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
4	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 5L24 BatchDt: 18.04.2025 Qty:10)	11.08.1200	10.00 Case 200.00 Pcs	1,289.29 95/1800			12,892.90	773.57/6.00	773.57/6.00
	FG-411331- WEIKFIELD-COCOA PDR-PAK-40X150gm (Batch No: BatchNo: 5N159 BatchDt: 20.05.2025 Qty:1)	18.05.0000	1.00 Case 40.00 Pcs	6,440.68 250/10000			6,440.68	579.66/9.00	579.66/9.00

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/25,390,853 Page 2 of 2

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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BLRECOM2

INWARD SUBJECT TO VERIFICATION
 Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.
 Inward No. 16 Ho. of Box 241302
 Date 6/6/25 Vehicle No & In Time 10:30
 Gate Pass No. 2 Invoice / Challan/DC No. KAOA71037
 Name & Sign of Receiving Staff AKKA
 Name & Sign of Security AKKA

Man Dave

Total	24.00	51,894.71	3,654.70	3,654.70
Amount In Words :	Fifty-Nine Thousand Two Hundred Sixty-Three Rupees Only			

Net CGST	: 3,654.70	Net SGST	: 3,654.70	Sub Total	:	51,894.71
Gross Wt	: 286.80 KG	Net Wt	: 236.00 KG	CGST (+)	:	3,654.70
HSN Summary :-				SGST (+)	:	3,654.70
				TCS (+)	:	59.20
				Rounding	:	-0.31
				Invoice Total	:	59,263.00

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount	
			Rate	Amount	Rate	Amount		
11.08.1200	15.00	24,089.35	6.00	1,445.36	6.00	1,445.36	2,890.72	
18.05.0000	1.00	6,440.68	9.00	579.66	9.00	579.66	1,159.32	
21.02.3000	4.00	9,771.44	6.00	586.29	6.00	586.29	1,172.58	
21.06.9080	4.00	11,593.24	9.00	1,043.39	9.00	1,043.39	2,086.78	
Total	24.00	51,894.71		3,654.70		3,654.70	7,309.40	
Amount Received In Advance/Transaction ID							Net Amount	59,263.00
Remark : Based On Sales Orders 25661056.								

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 purposes/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
 Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India
 Authorised Signatory