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Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

WEIKFIELD **Weikfield Foods Pvt. Ltd.**
 SOLE AGENTS AND DISTRIBUTORS, No.25, 1st Fir Pattanagere Village, Kengeri, Rajarajeshwari
 Ngr
 Bangalore, 560098, Karnataka, India



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Tax Invoice

GSTIN No.	: 29AACW4202F1ZM	Customer PO/Date	: MBL218344
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25390913	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 09-Jun-2025	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 09-Jun-2025 12:13	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : c369f992c3d43ae9a153cb58fda8d19feee74859f508f3076e77a72a19ed3a85

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, EKRAJUPURA 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, EKRAJUPURA 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-PJAR-100X100gm (Batch No: BatchNo: 5N379 BatchDt: 29.04.2025 Qty:2)	21.02.3000	2.00 Case 200.00 Pcs	2,442.86 36/3600			4,885.72	293.14/6.00	293.14/6.00
2	FG-411308- WEIKFIELD-CORN STARCH-PKT-100X100gm (Batch No: BatchNo: 5L59 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
3	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 5L27 BatchDt: 12.05.2025 Qty:2)	11.08.1200	2.00 Case 40.00 Pcs	1,289.29 95/1900			2,578.58	154.71/6.00	154.71/6.00
4	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
5	FG-411134- WEIKFIELD-CUSTARD PDR-BUTTERSCOTCH-PKT-100X75gm (Batch No: BatchNo: 5N13 BatchDt: 07.04.2025 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
6	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
7	FG-411117- WEIKFIELD-CUSTARD RTE-VANILLA-TETRA PACK-30X200ml (Batch No: BatchNo: WP2025-03 BatchDt: 22.04.2025 Qty:1)	21.06.9080	1.00 Case 30.00 Pcs	1,255.93 75/2250			1,255.93	113.03/9.00	113.03/9.00

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/25,390,913

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 (%))
8	FG-411135- WEIKFIELD-CUSTARD PDR-STRAWBERRY-PKT-100X75 gm (Batch No: 5N14 BatchDt: 05.04.2025 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
9	FG-411136- WEIKFIELD-CUSTARD PDR-KESAR PISTA-PKT-100X75gm (Batch No: 5N9 BatchDt: 16.04.2025 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
10	FG-411128- WEIKFIELD-JELLY CRYSTALS-ORANGE-PKT-100X90 gm (Batch No: 5L03 BatchDt: 25.04.2025 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
11	FG-411331- WEIKFIELD-COCOA PDR-PJAR-40X150gm (Batch No: 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
Total			17.00				47,676.00	3,731.00	3,731.00

Amount In Words : Fifty-Five Thousand One Hundred Ninety-Three Rupees Only	Sub Total : 47,676.00
	CGST (+) : 3,731.00
	SGST (+) : 3,731.00
	TCS (+) @0.100% : 55.14
Net CGST : 3,731.00	Rounding : -0.14
Net SGST : 3,731.00	Invoice Total : 55,193.00
Gross Wt : 186.70 KG	
Net Wt : 153.00 KG	

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	7.00	13,775.03	6.00	826.50	6.00	826.50	1,653.00
18.05.0000	1.00	6,440.68	9.00	579.66	9.00	579.66	1,159.32
21.02.3000	2.00	4,885.72	6.00	293.14	6.00	293.14	586.28
21.06.9080	6.00	18,710.16	9.00	1,683.90	9.00	1,683.90	3,367.80
21.06.9099	1.00	3,864.41	9.00	347.80	9.00	347.80	695.60
Total	17.00	47,676.00		3,731.00		3,731.00	7,462.00

Amount Received In Advance/Transaction ID : Net Amount : 55,193.00

Remark : Based On Sales Orders 25661126

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 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.	 <p>WEIKFIELD FOODS PVT LTD CFA Sahana Distributors No. 25, 1st Floor, Pattanagere Village R.R. Nagar, Bangalore-560098</p>
Bank Name : HDFC	
Account No. : 12100120000017	
Reverse Charge Applicable : No	

Registered Address : Gato Patil WMS, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India

INWARD SUBJECT TO VERIFICATION
 Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.
 Inward No. : 16 No. of Box : 17 B.O.A.
 Date : 10/6/25 Vehicle No & in Time : 9150
 Name & Sign of Receiving Staff : S. S. S. 563674
 Name & Sign of Security : P. S. S. 5397

AJ-1137

GRN Done by USHA