

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

Sr. No.	Product No. & Description	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount%/Rate	Taxable Value	CGST (Amount/Rate) (%)	SGST (Amount/Rate) (%)
1	FG-411308-WEIKFIELD-CORN No: BatchNo: 5L71 BatchDt: 03.05.2025 Qty:4		400.00 Case	2,239.29 33/3300			8,957.16	537.43/6.00	537.43/6.00
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 5L29 BatchDt: 14.05.2025 Qty:7)		7.00 Case	1,289.29 95/1900			9,025.03	541.50/6.00	541.50/6.00
3	FG-411119 WEIKFIELD-FALOODA MIX-ROSE-POUCH-40X200gm (Batch No: BatchNo: 5N120 BatchDt: 31.03.2025 Qty:1)		1.00 Case	2,318.64 90/3600			2,318.64	208.68/9.00	208.68/9.00
4	FG-41127-WEIKFIELD-JELLY CRYSTALS-MANGO-PKT-100X90gm (Batch No: BatchNo: 5L08 BatchDt: 14.05.2025 Qty:1)		1.00 Case	3,864.41 60/6000			3,864.41	347.80/9.00	347.80/9.00
5	FG-41120- WEIKFIELD-FALOODA MIX-STRAWBERRY-POUCH-40X200gm (Batch No: BatchNo: 5N106 BatchDt: 26.03.2025 Qty:1)		1.00 Case	2,318.64 90/3600			2,318.64	208.68/9.00	208.68/9.00
6	FG-41126-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-100X90gm (Batch No: BatchNo: 5L28 BatchDt: 08.05.2025 Qty:1)		1.00 Case	3,864.41 60/6000			3,864.41	347.80/9.00	347.80/9.00

Delivery Terms : Goods Once Dispatched will not be taken back
LR Date : E-Way Bill No. :

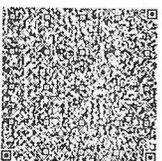
Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
SCOOTSY LOGISTICS PRIVATE LIMITED (Cm00206) SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI VILLAGE,ANUGONDANAHALLI HOBIL, BANGALORE,Hosakote, Karnataka India State : Karnataka State Code : 29 PAN No. : AAVCS1691R1Z1 GSTIN No. : 29AAVCS1691R1Z1 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED Ph /Email : 9821138669/	SCOOTSY LOGISTICS PRIVATE LIMITED (Cm00206) SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI VILLAGE,ANUGONDANAHALLI HOBIL, BANGALORE,Hosakote, Karnataka India State : Karnataka State Code : 29 PAN No. : AAVCS1691R1Z1 GSTIN No. : 29AAVCS1691R1Z1 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED Ph /Email : 9821138669/		

Tax Invoice	
GSTIN No. : 29AAACW4202F1ZM	Customer PO/Date : MB1191053
PAN No. : AAACW4202F	Contact Person : Ms Manjula
Invoice No. : GTKA/25391018	Email Id : bangalorectf@weikfield.com
Invoice Date : 16-Jun-2025	Contact Number : 080-41326418,9663877668
Date & Time Of Supply : 16-Jun-2025 12:45	FSSAI No. : 11219332001048
Place Of Supply : Karnataka	CIN No. : U15549MH1998 PTCL14249
IRN No. : c01984e39786dd698ce32024d21d05f469c1c02e44355f2639e963778666626	

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

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

Handwritten notes:
Cup
9/6/13
KAO1AK6869
17



Delivery Terms : Goods Once Dispatched will not be taken back
 LR Date :
 E-Way Bill No. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED
 Page 2 of 2 Invoice No. : GTA/25,391,018

Sr. No.	Product No. & Description	Batch No	HSN Code	Quantity (UOM)	Rate/MRP (INR) (Unit/Case)	Discount Name	Discount (%) /Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
7	FG-41331- WEIKFIELD-COCCA PDR-PIAR-40X150gm (Batch No: 5N158 BatchDt: 20.05.2025 Qty:1)		18.05.0000	1.00 Case 250/10000	6,440.68			6,440.68	579.66/9.00	579.66/9.00
8	FG-41305- WEIKFIELD-BAKING SODA-PIAR-100X100gm (Batch No: 5N99 BatchDt: 30.04.2025 Qty:1)		28.36.3000	1.00 Case 33/3300	2,125.42			2,125.42	191.29/9.00	191.29/9.00

HSN Code	Qty	Taxable Amount	CGST	SGST	Total Tax Amount
11.08.1200	11.00	17,982.19	6.00	1,078.93	2,157.86
18.05.0000	1.00	6,440.68	9.00	579.66	1,159.32
21.06.9099	4.00	12,366.10	9.00	1,112.96	2,225.92
28.36.3000	1.00	2,125.42	9.00	191.29	382.58
Total		38,914.39	2,962.84	2,962.84	5,925.68

Amount In Words : Forty-Four Thousand Eight Hundred Forty Rupees Only
 Net CGST : 2,962.84
 Gross Wt : 194.10 KG
 Net Wt : 160.00 KG
 Invoice Total : 44,840.00
 Rounding : -0.07
 Sub Total : 38,914.39
 CGST (+) : 2,962.84
 SGST (+) : 2,962.84
 Total Tax Amount : 44,840.00

HSN Code	Rate	Amount	Rate	Amount	Total Tax Amount
11.08.1200	11.00	17,982.19	6.00	1,078.93	2,157.86
18.05.0000	9.00	6,440.68	9.00	579.66	1,159.32
21.06.9099	9.00	12,366.10	9.00	1,112.96	2,225.92
28.36.3000	9.00	2,125.42	9.00	191.29	382.58
Total		38,914.39	2,962.84	2,962.84	5,925.68

Remark : Based On Sales Orders 25661231
 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. ** The Invoice includes Goods Offered at a discounted Price under Trade Promotion Scheme.

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.
 Bank Name : HDFC
 Account No. : 12100120000017
 Reverse Charge Applicable : NO
 Branch : HDFC A/C No. 12100120000017
 RTGS Code : HDFC0001210
 Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India
 Authorised Signatory : R.R. Nagar, Bangalore-560098
 No. 25, 1st Floor, Pattanagere Village
 CFA Sahana Distributors
 WEIKFIELD FOODS PVT LTD

SCOOTSY LOGISTICS PRIVATE LIMITED
 BLR IMFCL
 Material Outward
 Outward No. 06
 Date: 13/6/25
 Vehicle No. 8.45
 No of Box: 17
 Gate Pass No. Invoice/Challan/DC No. KAOLAK 6869
 Name & Sign of Receiving Staff
 Name & Sign of Security