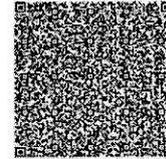


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**Weikfield Foods Pvt. Ltd.**SULIANA DISTRIBUTORS, No.25, 1st Fir Pattanagere Village, Kengeri, Rajarajeshwari
Ngr
Bangalore, 560098, Karnataka, India**Tax Invoice**

GSTIN No.	: 29AAACW4202F1ZM	Customer PO/Date	: MBL225697
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25391184	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 27-Jun-2025	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 27-Jun-2025 13:42	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : a09c30b0f52c889b175c09213a4f5c39713dc56ec6d738ea0eaf68a90e4c2a49

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-PJAR-100X100gm (Batch No: BatchNo: 5N534 BatchDt: 12.06.2025 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-411724- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO (Batch No: BatchNo: 5L179 BatchDt: 05.05.2025 Qty:1)	21.06.9080	1.00 Case 100.00 Pcs	2,898.31 45/4500			2,898.31	260.85/9.00	260.85/9.00
3	FG-411108- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (Batch No: BatchNo: 5L15 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
4	FG-411308- WEIKFIELD-CORN STARCH-PKT-100X100gm (Batch No: BatchNo: 5L79 BatchDt: 31.05.2025 Qty:4)	11.08.1200	4.00 Case 400.00 Pcs	2,239.29 33/3300			8,957.16	537.43/6.00	537.43/6.00
5	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 5L26 BatchDt: 12.05.2025 Qty:1)	11.08.1200	1.00 Case 20.00 Pcs	1,289.29 95/1900			1,289.29	77.36/6.00	77.36/6.00
6	FG-411331- WEIKFIELD-COCOA PDR-PJAR-40X150gm (Batch No: BatchNo: 5N189 BatchDt: 06.06.2025 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
7	FG-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (Batch No: BatchNo: 5N129 BatchDt: 10.06.2025 Qty:2)	28.36.3000	2.00 Case 200.00 Pcs	2,125.42 33/3300			4,250.84	382.58/9.00	382.58/9.00

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/25,39,184

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 (%))
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BLR ECOM2

INWARD SUBJECT TO VERIFICATION

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

Inward No. 15 No. of Box 12 Box
 Date 28/6/25 Vehicle No & In Time 10:40
 Gate Pass No. Invoice / Challan/DC No. KA01AK-6869
 Name & Sign of Receiving Staff [Signature]
 & Sign of Security [Signature]

GRN done by Shobhu

Total	12.00	32,006.75	2,426.65	2,426.65
Amount in Words : Thirty-Six Thousand Eight Hundred Ninety-Seven Rupees Only		Sub Total	:	32,006.75
Net CGST : 2,426.65	Net SGST : 2,426.65	CGST (+)	:	2,426.65
Gross Wt : 144.00 KG	Net Wt : 118.00 KG	SGST (+)	:	2,426.65
HSN Summary :-		TCS (+) @0.100%	:	36.86
		Rounding	:	0.09
		Invoice Total	:	36,897.00

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	5.00	10,246.45	6.00	614.79	6.00	614.79	1,229.58
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	2.00	6,183.06	9.00	556.48	9.00	556.48	1,112.96
28.36.3000	2.00	4,250.84	9.00	382.58	9.00	382.58	765.16
Total	12.00	32,006.75		2,426.65		2,426.65	4,853.30

Amount Received in Advance/Transaction ID : Net Amount : 36,897.00

Remark : Based On Sales Orders 25661397.

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. ** The Invoice includes Goods Offered at a discounted Price under Trade Promotion Scheme.

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

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

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