

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

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-421237-CHEFS BASKET DURIUM WHEAT PASTA ELBOW POUCH 24X500GM (Batch No: BatchNo: 512928 BatchDt: 15.06.2025 Qty:1)	PDR-PIAR-100X100gm (Batch No: BatchNo: 5N34 BatchDt: 12.06.2025 Qty:1)		1.00 Case	2,442.86 36/3600		2,931.43 180/4320	2,442.86	175.89/6.00	175.89/6.00
2	FG-411325-WEIKFIELD-BAKING PDR-PIAR-100X100gm (Batch No: BatchNo: 5N129 BatchDt: 10.06.2025 Qty:2)	FG-411305-WEIKFIELD-BAKING SODA-PIAR-100X100gm (Batch No: BatchNo: 5N129 BatchDt: 10.06.2025 Qty:2)		2.00 Case	2,125.42 33/3300		2,239.29 33/3300	4,250.84	382.58/9.00	382.58/9.00
3	11.08.1200			2.00 Case	2,239.29 33/3300		2,239.29 33/3300	4,478.58	268.71/6.00	268.71/6.00
4	11.08.1200			3.00 Case	1,289.29 95/1900		1,289.29 95/1900	3,867.87	232.07/6.00	232.07/6.00
5	11.08.1200			60.00 Case						

Delivery Terms		Transport Details	
: Goods Once Dispatched will not be taken back		: E-Way Bill No. :	
: LR Date :		: Details of Consignee (Shipped To)	
: Scooty Logistics Private Limited (Cm00206) Village, Anugondanahalli Hobli, Bangalore, Hosakote, Karnataka India State : Karnataka GSTIN No. : 29AAVCS1691R1Z1 PAN No. : AAVCS1691R Cont Person : SCOOTY LOGISTICS PRIVATE LIMITED PH/Email : 9821138669/		: Details of Receiver (Billed To)	
: Scooty Logistics Private Limited (Cm00206) Village, Anugondanahalli Hobli, Bangalore, Hosakote, Karnataka India State : Karnataka GSTIN No. : 29AAVCS1691R1Z1 PAN No. : AAVCS1691R Cont Person : SCOOTY LOGISTICS PRIVATE LIMITED PH/Email : 9821138669/		: Details of Consignee (Shipped To)	
: Scooty Logistics Private Limited (Cm00206) Village, Anugondanahalli Hobli, Bangalore, Hosakote, Karnataka India State : Karnataka GSTIN No. : 29AAVCS1691R1Z1 PAN No. : AAVCS1691R Cont Person : SCOOTY LOGISTICS PRIVATE LIMITED PH/Email : 9821138669/		: Details of Receiver (Billed To)	

Tax Invoice

Customer PO/Date : MBI198296

Contact Person : Ms Manjula

Email Id : bangalorectf@weikfield.com

Contact Number : 080-41326418, 9663877668

FSSAI No. : 11219332001048

CIN No. : U15549MH1998 PTCL114249

IRN No. : 8f88fd63e5f889adesfdeb1c4dbda72570fd7fda0a749b579b84e54221a03b

Place of Supply : Karnataka

Date & Time of Supply : 27-Jun-2025 13:54

Invoice Date : 27-Jun-2025

Invoice No. : GTA/25391186

PAN No. : AAACW420ZF

GSTIN No. : 29AAACW420ZF12M

Customer PO/Date : MBI198296

Contact Person : Ms Manjula

Email Id : bangalorectf@weikfield.com

Contact Number : 080-41326418, 9663877668

FSSAI No. : 11219332001048

CIN No. : U15549MH1998 PTCL114249

IRN No. : 8f88fd63e5f889adesfdeb1c4dbda72570fd7fda0a749b579b84e54221a03b

Place of Supply : Karnataka

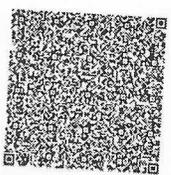
Date & Time of Supply : 27-Jun-2025 13:54

Invoice Date : 27-Jun-2025

Invoice No. : GTA/25391186

PAN No. : AAACW420ZF

GSTIN No. : 29AAACW420ZF12M



Weikfield Foods Pvt. Ltd.
 Ngr
 Bangalore, 560098, Karnataka, India

Original For Buyer
 Duplicate For Transporter
 Triplicate For Assessee

Page 1 of 2
 Extra Copy
 Car
 100-726
 8:25

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

Reverse Charge Applicable : NO

Account No. : 12100120000017

Bank Name : HDFC

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.

Branch : HDFC A/C No. 12100120000017

RTGS Code : HDFC0001210

Wellfield Foods Pvt. Ltd.

CFA Sahana Distributors
No. 25, 1st Floor, Pattanagere Village,
K.K. Nagar, Bangalore-560098

Authorized Signatory

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.

Remark : Based On Sales Orders 25661398

Amount Received In Advance/Transaction ID

HSN Code	Qty	Taxable Amount	CGST	SGST	Total Tax Amount
11.08.1200	5.00	8,346.45	6.00	6.00	500.78
19.02.3010	1.00	2,931.43	6.00	6.00	175.89
21.02.3000	1.00	2,442.86	6.00	6.00	146.57
28.36.3000	2.00	4,250.84	9.00	9.00	382.58
Total	9.00	17,971.58	1,205.82	1,205.82	2,411.64
Net Amount		1,205.82			
Total Tax Amount		2,411.64			

Amount In Words : Twenty Thousand Three Hundred Eighty-Three Rupees Only

Net GST : 1,205.82

Gross Wt : 109.60 KG

Net Wt : 92.00 KG

Net SGST : 1,205.82

Net Wt : 92.00 KG

Sub Total : 17,971.58

CGST (+) : 1,205.82

SGST (+) : 1,205.82

Rounding : -0.22

Invoice Total : 1,205.82

Total Tax Amount : 2,411.64

Net Amount : 1,205.82

SCOOTSYS LOGISTICS PRIVATE LIMITED

BLR IMFC1

Material Inward

Inward No. 28/6/19

No of Box 9

Date 28/6/19

Vehicle in Time 10:26

Gate Pass No. K A O S A P S I T S

Vehicle No. K A O S A P S I T S

Invoice/Challan/DC No. K A O S A P S I T S

Name & Sign of Receiving Staff

Name & Sign of Security

Sr. No.	Product No. & Description	HSN Code	Quantity (UOM)	Rate/MP (Unit/Case) (INR)	Discount Name	Discount%/Rate	Taxable Value	CGST (Amount/Rate) (%)	SGST (Amount/Rate) (%)

Invoice No. : GTKA/25,391,186

Customer Name : SCOOTSYS LOGISTICS PRIVATE LIMITED

Delivery Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :