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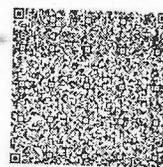
Original For Buyer Duplicate For Transporter Triplicate For Assessee

Extra Copy



Weikfield Foods Pvt. Ltd.

W.S. HANA DISTRIBUTORS, No.25, 1st Flr Pattanagere Village, Kengeri, Rajarajeshwari Ngr
Bangalore, 560098, Karnataka, India



Tax Invoice

GSTIN No.	: 29AAACW4202F1ZM	Customer PO/Date	: MBI201360
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25391273	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 03-Jul-2025	Contact Number	: 080-41326418, 9663877668
Date & Time Of Supply	: 03-Jul-2025 13:19	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

GAD
102890
8155

IRN No. : 05d72519b87dde7acbb98735b8cb304e38bcb1703ffecb82098af707439053

Details of Receiver (Billed To)

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)
SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI
VILLAGE, ANUGONDANAHALLI HOBLI, BANGALORE, Hosakote,

BANGALORE 562114
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 (CM00206)
SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI
VILLAGE, ANUGONDANAHALLI HOBLI, BANGALORE, Hosakote,

BANGALORE 562114
Karnataka India
State : Karnataka State Code : 29
GSTIN No. : 29AAVCS1691R1Z1 PAN No. :

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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-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 5L32 BatchDt: 17.06.2025 Qty:3)	11.08.1200	3.00 Case 60.00 Pcs	1,289.29 95/1900			3,867.87	232.07/6.00	232.07/6.00
3	FG-421237- CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (Batch No: BatchNo: 5L2928 BatchDt: 04.06.2025 Qty:1)	19.02.3010	1.00 Case 24.00 Pcs	2,931.43 180/4320			2,931.43	175.89/6.00	175.89/6.00
4	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
5	FG-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (Batch No: BatchNo: 5N129 BatchDt: 11.06.2025 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/25,391,273

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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Scootsy Logistics Private Limited
BLR IMFC1
Material Inward
Inward No. 05 No of Box 09
Date 11/7/25 Invoice In Time 9:15
Gate Pass No. Vehicle No. KAO2 AS 1137
Invoice/Challan/DC No. 1137
Name & Sign of Receiving Staff. Harish
Name & Sign of Security.

Total	9.00	22,376.54	1,663.34	1,663.34
Amount In Words : Twenty-Five Thousand Seven Hundred Three Rupees Only				
Sub Total		22,376.54		
CGST (+)			1,663.34	
SGST (+)			1,663.34	
Rounding			-0.22	
Invoice Total				25,703.00
Net CGST : 1,663.34	Net SGST : 1,663.34			
Gross Wt : 106.20 KG	Net Wt : 88.00 KG			

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	3.00	3,867.87	6.00	232.07	6.00	232.07	
18.05.0000	1.00	6,440.68	9.00	579.66	9.00	579.66	464.14
19.02.3010	1.00	2,931.43	6.00	175.89	6.00	175.89	1,159.32
21.02.3000	2.00	4,885.72	6.00	293.14	6.00	293.14	351.78
28.36.3000	2.00	4,250.84	9.00	382.58	9.00	382.58	586.28
Total	9.00	22,376.54		1,663.34		1,663.34	765.16
Amount Received In Advance/Transaction ID							
Remark : Based On Sales Orders 25661525.							
							Net Amount : 25,703.00

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

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