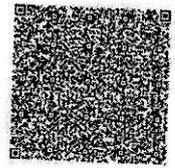


T-Box KAOSAP3175

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

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



7
 MBLPO238908

Tax Invoice

GSTIN No.	: 29AAACW4202F12M	Customer PO/Date	: MBL232462
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25391322	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 08-Jul-2025	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 08-Jul-2025 12:26	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 67627a892211fa9735e9fa0e67ff03bdd23f0a46a6f222fe48248b36506e018

Details of Receiver (Billed 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. : 29AAVCS1691R121 PAN No. : AAVCS1691R
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
 Ph /Email : 9821138669/

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. : 29AAVCS1691R121 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-PIAR-100X100gm (Batch No: BatchNo: 5N546 BatchDt: 13.06.2025 Qty:1)	21.02.3000	1.00 Case 100.00 Pcs	2,442.86 36/3600			2,442.86	146.57/6.00	146.57/6.00
2	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
3	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
4	FG-411305- WEIKFIELD-BAKING SODA-PIAR-100X100gm (Batch No: BatchNo: 5N129 BatchDt: 11.06.2025 Qty:3)	28.36.3000	3.00 Case 300.00 Pcs	2,125.42 33/3300			6,376.26	573.86/9.00	573.86/9.00
5	FG-411126- WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-10 OX90gm (Batch No: BatchNo: SLO4 BatchDt: 25.02.2025 Qty:1)	21.06.9099	1.00 Case 100.00 Pcs	3,542.37 55/5500			3,542.37	318.81/9.00	318.81/9.00

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/25391,322

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 (%))
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SLR ECOM2
INWARD SUBJECT TO VERIFICATION
 Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.
 Inward No. : No. of Box : 07 Box
 Date : 10/07/2019 Vehicle No & In Time : KA05AF3175 (10:20)
 Gate Pass No. : Invoice / Challan / DN No. :
 Name & Sign of Receiving Staff : Intjele D.
 Name & Sign of Security :
 6/2/20

GRN done by Shobhu

Total	7.00	17,159.79	1,471.08	1,471.08
Amount In Words : Twenty Thousand One Hundred Twenty-Two Rupees Only		Sub Total	:	17,159.79
		CGST (+)	:	1,471.08
		SGST (+)	:	1,471.08
		TCS (+) @0.100%	:	20.10
		Rounding	:	-0.05
		Invoice Total	:	20,122.00
Net CGST : 1,471.08	Net SGST : 1,471.08			
Gross Wt : 75.10 KG	Net Wt : 62.50 KG			

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	1.00	2,442.86	6.00	146.57	6.00	146.57	293.14
21.06.9080	2.00	4,798.30	9.00	431.84	9.00	431.84	863.68
21.06.9099	1.00	3,542.37	9.00	318.81	9.00	318.81	637.62
28.36.3000	3.00	6,376.26	9.00	573.86	9.00	573.86	1,147.72
Total	7.00	17,159.79		1,471.08		1,471.08	2,942.16

Amount Received In Advance/Transaction ID :
 Remark : Based On Sales Orders 25661594.
 Net Amount : 20,122.00

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
 Account No. : 12100120000017
 Reverse Charge Applicable : NO
 Branch : HDFC A/C No. 12100120000017
 RTGS Code : HDFC0001210

Weikfield Foods Pvt. Ltd.
WEIKFIELD FOODS PVT LTD
 CFA Sahana Distributors
 No. 25, 1st Floor, Pattanagere Village
 R.R. Nagar, Bengaluru-560098

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