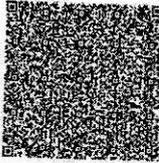


Box-14
KADS APB175

S-10

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

WeikFIELD
 DISTRIAN DISTRIBUTORS, No.25, 1st Flr Pattanagere Village, Kengeri, Rajarajeshwari
 Ngr
 Bangalore, 560098, Karnataka, India



live K
9886356436

Tax Invoice

GSTIN No.	: 29AAACW4202F1ZM	Customer PO/Date	: MBL233538
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25391330	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 09-Jul-2025	Contact Number	: 080-41326418, 9663877668
Date & Time Of Supply	: 09-Jul-2025 15:30	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 034de61c398d0ce358763ef7a0f5b809f23ee22e01801f3e147e2aeb6b46749

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, EKRAJURA 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/

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, EKRAJURA VILLAGE,
 Bangalore 560067
 Karnataka India
 State : Karnataka State Code : 29
 GSTIN No. : 29AAVCS1691R1Z1 PAN No. :
 14

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: 5N546 BatchDt: 13.06.2025 Qty:3)	21.02.3000	3.00 Case 300.00 Pcs	2,442.86 36/3600			7,328.58	439.71/6.00	439.71/6.00
2	FG-411724- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (Batch No: BatchNo: 5L186 BatchDt: 19.05.2025 Qty:2)	21.06.9080	2.00 Case 200.00 Pcs	2,898.31 45/4500			5,796.62	521.70/9.00	521.70/9.00
3	FG-411108- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (Batch No: BatchNo: 5L20 BatchDt: 11.06.2025 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
	FG-411117- WEIKFIELD-CUSTARD RTE-VANILLA-TETRA PACK-30X200ml (Batch No: BatchNo: WP2025-04-L4 BatchDt: 06.06.2025 Qty:1)	21.06.9080	1.00 Case 30.00 Pcs	1,449.15 75/2250			1,449.15	130.42/9.00	130.42/9.00
5	FG-411121- WEIKFIELD-FALOODA MIX-KESAR PISTA-POUCH-40X200gm (Batch No: BatchNo: 5N137 BatchDt: 04.04.2025 Qty:1)	21.06.9099	1.00 Case 40.00 Pcs	2,318.64 90/3600			2,318.64	208.68/9.00	208.68/9.00
6	FG-411331- WEIKFIELD-COCOA PDR-PJAR-40X150gm (Batch No: BatchNo: 5N189 BatchDt: 06.06.2025 Qty:2)	18.05.0000	2.00 Case 80.00 Pcs	6,440.68 250/10000			12,881.36	1,159.32/9.00	1,159.32/9.00

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/25,391,330
 Page 2 of 2

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) (%)
7	FG-41305- WEIKFIELD-BAKING SODA-PIA-100X100gm (Batch No: BatchNo: 5N129 BatchDt: 11.06.2025 Qty:4)		4.00 Case 400.00 Pcs	2,125.42		33/3300	8,501.68	765.15/9.00	765.15/9.00

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

Inward No. : 1047793
 No. of Box : 4
 Vehicle No & In Time :
 Gate Pass No. :
 Invoice / Challan No. :
 Name & Sign of Receiving Staff :
 Name & Sign of Security :

HSN Code	Qty	Taxable Amount	CGST	SGST	Total Tax Amount
18.05.0000	2.00	12,881.36	9.00	1,159.32	2,318.64
21.02.3000	3.00	7,328.58	6.00	439.71	879.42
21.06.9080	4.00	10,530.52	9.00	947.75	1,895.50
21.06.9099	1.00	2,318.64	9.00	208.68	417.36
28.36.3000	4.00	8,501.68	9.00	765.15	1,530.30
Total	14.00	41,560.78	3,520.61	3,520.61	7,041.22

Amount In Words : Forty-Eight Thousand Six Hundred Fifty-One Rupees Only
 Sub Total : 3,520.61
 CGST (+) :
 SGST (+) :
 TCS (+) @0.100% :
 Rounding :
 Invoice Total : 48,651.00

HSN Code	Qty	Taxable Amount	CGST	SGST	Total Tax Amount
18.05.0000	2.00	12,881.36	9.00	1,159.32	2,318.64
21.02.3000	3.00	7,328.58	6.00	439.71	879.42
21.06.9080	4.00	10,530.52	9.00	947.75	1,895.50
21.06.9099	1.00	2,318.64	9.00	208.68	417.36
28.36.3000	4.00	8,501.68	9.00	765.15	1,530.30
Total	14.00	41,560.78	3,520.61	3,520.61	7,041.22

Remark : Based On Sales Orders 25661616.
 Amount Received in Advance/Transaction ID :
 Declaration : As per the Foods Safety and Standards Regulation, 2011 Form-F (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/C/No. 12100120000017
 RTGS Code : HDFC0001210

Registered Address : Gat No 485, Lonikand,Pune Nagar Road, Pune, 412216, Maharashtra, India
 WEIKFIELD FOODS PVT LTD
 No. 25, 1st Floor, Pattanagere Village
 R.K. Nagar, Bengaluru-560098