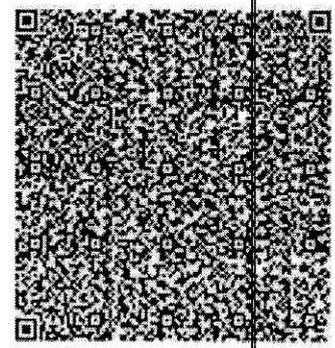


Box-57 1421-6019-9456
 RAVID 1221-6019-9463
 5792

S-6

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

WeikFIELD
 Weikfield Foods Pvt. Ltd.
 C/O SAHANA DISTRIBUTORS, No.25, 1st Flr Pattanagere
 Village, Kengeri, Rajarajeshwari Ngr
 Bangalore, 560098, Karnataka, India



Tax Invoice

GSTIN No.	: 29AAACW4202F1ZM	Customer PO/Date	: MBL234656 242059
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25391368	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 12-Jul-2025	Contact Number	: 080-41326418, 9663877668
Date & Time Of Supply	: 12-Jul-2025 14:07	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 5ebc4e93c244d4f9d092cbe6003e5315803e5e8c5fd0d7b3e3ae4d5ce5e254aa

Details of Receiver (Billed To)

CM00206
 SCOOTSY LOGISTICS PRIVATE LIMITED
 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)

CM00206
 SCOOTSY LOGISTICS PRIVATE LIMITED
 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
 FSSAI No. : 11222303000079 FSSAI Exp Date : 7-Feb-2023

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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-PIAR-100X100gm (BatchNo: 5N545 BatchDt: 13.06.2025 Qty:4)	21.02.3000	4.00 Case	2,442.86 36/3600		0.00	9,771.44	586.29/6.00	586.29/6.00
2	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 5L187 BatchDt: 19.05.2025 Qty:3)	21.06.9080	3.00 Case	2,898.31 45/4500		0.00	8,694.93	782.54/9.00	782.54/9.00
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L84 BatchDt: 02.06.2025 Qty:4)	11.08.1200	4.00 Case	2,239.29 33/3300		0.00	8,957.16	537.43/6.00	537.43/6.00
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5L33 BatchDt: 19.06.2025 Qty:8, BatchNo: 5L34 BatchDt: 19.06.2025 Qty:1, BatchNo: 5L35 BatchDt: 19.06.2025 Qty:10)	11.08.1200	19.00 Case	1,289.29 95/1900		0.00	24,496.51	1,469.79/6.00	1,469.79/6.00
5	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 5L3029 BatchDt: 23.06.2025 Qty:1)	19.02.3010	1.00 Case	2,931.43 180/4320		0.00	2,931.43	175.89/6.00	175.89/6.00
6	FG-411127-WEIKFIELD-JELLY CRYSTALS-MANGO-PKT-100X90 gm (BatchNo: 5L10 BatchDt: 10.06.2025 Qty:1)	21.06.9099	1.00 Case	3,864.41 60/6000		0.00	3,864.41	347.80/9.00	347.80/9.00
7	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L20 BatchDt: 11.06.2025 Qty:2)	21.06.9080	2.00 Case	3,284.75 85/5100		0.00	6,569.50	591.26/9.00	591.26/9.00

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/25391368

Page 2 of 2

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 %)
8	FG-411331-WEIKFIELD-COCOA PDR-PIAR-40X150gm (BatchNo: 5N189 BatchDt: 06.06.2025 Qty:1)	18.05.0000	1.00 Case	6,440.68 250/10000		0.00	6,440.68	579.66/9.00	579.66/9.00
9	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (BatchNo: 5L2827 BatchDt: 20.06.2025 Qty:2)	19.02.3010	2.00 Case	2,931.43 180/4320		0.00	5,862.86	351.77/6.00	351.77/6.00
10	FG-411117-WEIKFIELD-CUSTA RD RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2025-04-L4 BatchDt: 06.06.2025 Qty:1)	21.06.9080	1.00 Case	1,449.15 75/2250		0.00	1,449.15	130.42/9.00	130.42/9.00
11	FG-411305-WEIKFIELD-BAKING SODA-PIAR-100X100gm (BatchNo: 5N129 BatchDt: 11.06.2025 Qty:1)	28.36.3000	1.00 Case	2,125.42 33/3300		0.00	2,125.42	191.29/9.00	191.29/9.00
Total			39.00				81,163.49	5,744.14	5,744.14

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 39
 Date 15/07/25 Vehicle No & In Time KA 11 D 5793
 Gate Pass No. Invoice / Challan/DC No 12100
 Name & Sign of Receiving Staff
 Name & Sign of Security

Amount In Words : Ninety-Two Thousand Six Hundred Fifty-Two Rupees Only

Sub Total	:	81,163.49	5,744.14
CGST (+)	:	5,744.14	5,744.14
SGST (+)	:	5,744.14	0.23
Rounding	:		
Invoice Total	:		92,652.00

(A) Outstanding for the current invoice 25,391,368 dtd 12-Jul-2025 : RS 92,652.00
 (B) Outstanding amount due till 12-Jul-2025 : RS 1,462,143.14 DR
 (A+B) Total Outstanding due towards WFPL : RS 1,554,795.14 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	1.00	6,440.68	9.00	579.66	9.00	579.66	
21.02.3000	4.00	9,771.44	6.00	586.29	6.00	586.29	1,159.32
21.06.9080	6.00	16,713.58	9.00	1504.22	9.00	1,504.22	1,172.58
19.02.3010	3.00	8,794.29	6.00	527.66	6.00	527.66	3,008.44
11.08.1200	23.00	33,453.67	6.00	2007.22	6.00	2,007.22	1,055.32
21.06.9099	1.00	3,864.41	9.00	347.80	9.00	347.80	4,014.44
28.36.3000	1.00	2,125.42	9.00	191.29	9.00	191.29	695.60
Total	39.00	81,163.49		5,744.14		5,744.14	11,488.28

Amount Received In Advance/Transaction ID : Net Amount : 92,652.00

Remark : Based On Sales Orders 25661665.

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 : HDFCA/C No. 12100120000017
 Account No. : 12100120000017 RTGS Code : HDFC0001210
 Reverse Charge Applicable : NO

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

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

Sourav