

Extra Copy

Triplicate For Assessee

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**Weikfield Foods Pvt. Ltd.**

D-5, HANA DISTRIBUTORS, No.25, 1st Flr Patanagere Village, Kengeri, Rajarajeshwari  
Ngr  
Bangalore, 560098, Karnataka, India



**Tax Invoice**

GSTIN No. : 29AACW4202F1ZM  
 PAN No. : AAACW4202F  
 Customer PO/Date : MB1210670  
 Contact Person : Ms Manjula  
 Email Id : bangalorect@weikfield.com  
 Contact Number : 080-41326418, 9663877668  
 FSSAI No. : 1121932001048  
 CIN No. : U15549MH1998 PTCT114249  
 IRN No. : f1915e50aa22b3dbb355b26046daa57c608f1a880d0d5419854597de2ae22

**Details of Receiver (Billed To)**

SCOOTSY LOGISTICS PRIVATE LIMITED (Cmoo206)  
 VILLAGE, ANUGONDANAHALLI HOBLI, BANGALORE, Hosakote,  
 Karnataka India  
 State Code : 29  
 PAN No. : AAACVCS1691R1Z1  
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED  
 Ph/Email : 9821138669/

**Details of Consignee (Shipped To)**

SCOOTSY LOGISTICS PRIVATE LIMITED (Cmoo206)  
 SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI  
 VILLAGE, ANUGONDANAHALLI HOBLI, BANGALORE, Hosakote,  
 Karnataka India  
 State Code : 29  
 PAN No. : 29AAVCS1691R1Z1

**Transport Details**

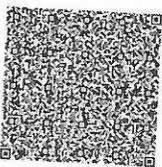
E-Way Bill No. :

Delivery Terms : Goods Once Dispatched will not be taken back  
 LR Date :

| 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-41325- WEIKFIELD-BAKING PDR-PIAR-100X100gm (Batch No: 5MS46 BatchDt: 14.06.2025 Qty:2)  | FG-41325- WEIKFIELD-BAKING PDR-PIAR-100X100gm (Batch No: 5MS46 BatchDt: 14.06.2025 Qty:2)  | 21.02.3000 | 2.00 Case      | 2,442.86                   |               | 36/3600            | 4,885.72      | 293.14/6.00            | 293.14/6.00            |
| 2       | FG-41308- WEIKFIELD-CORN STARCH-PIKT-100X100gm (Batch No: 5L84 BatchDt: 02.06.2025 Qty:2)  | FG-41308- WEIKFIELD-CORN STARCH-PIKT-100X100gm (Batch No: 5L84 BatchDt: 02.06.2025 Qty:2)  | 11.08.1200 | 2.00 Case      | 2,239.29                   |               | 33/3300            | 4,478.58      | 268.71/6.00            | 268.71/6.00            |
| 3       | FG-41309- WEIKFIELD-CORN STARCH-PIKT-20X500gm (Batch No: 5L35 BatchDt: 21.06.2025 Qty:6)   | FG-41309- WEIKFIELD-CORN STARCH-PIKT-20X500gm (Batch No: 5L35 BatchDt: 21.06.2025 Qty:6)   | 11.08.1200 | 6.00 Case      | 1,289.29                   |               | 95/1900            | 7,735.74      | 464.14/6.00            | 464.14/6.00            |
| 4       | FG-41331- WEIKFIELD-COCOA PDR-PIAR-40X150gm (Batch No: 5N189 BatchDt: 06.06.2025 Qty:1)    | FG-41331- WEIKFIELD-COCOA PDR-PIAR-40X150gm (Batch No: 5N189 BatchDt: 06.06.2025 Qty:1)    | 18.05.0000 | 1.00 Case      | 6,440.68                   |               | 250/10000          | 6,440.68      | 579.66/9.00            | 579.66/9.00            |
| 5       | FG-41305- WEIKFIELD-BAKING SODA-PIAR-100X100gm (Batch No: 5N145 BatchDt: 23.06.2025 Qty:2) | FG-41305- WEIKFIELD-BAKING SODA-PIAR-100X100gm (Batch No: 5N145 BatchDt: 23.06.2025 Qty:2) | 28.36.3000 | 2.00 Case      | 2,125.42                   |               | 33/3300            | 4,250.84      | 382.58/9.00            | 382.58/9.00            |
| 6       | FG-41126- WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-100X90gm (Batch No: 04.06.2025 Qty:1)    | FG-41126- WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-100X90gm (Batch No: 04.06.2025 Qty:1)    | 21.06.9099 | 1.00 Case      | 3,864.41                   |               | 60/6000            | 3,864.41      | 347.80/9.00            | 347.80/9.00            |

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

Handwritten signature and date: 18/07/24



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

Invoice No.: GTKA/25,391,435

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Delivery Terms : Goods Once Dispatched will not be taken back

LR Date : \_\_\_\_\_

E-Way Bill No. : \_\_\_\_\_

**SCOOTSY LOGISTICS Private Limited**  
**BLR INFCI**  
**Material Inward**  
 Inward No. 181725, Vehicle In Time 12:40  
 Date 18/11/25  
 Invoice/Challan/DC No. KAOSHT3175  
 Vehicle No. KAOSHT3175  
 Name & Sign of Receiving Staff. Vinay  
 Name & Sign of Security \_\_\_\_\_

**Amount In Words :** Thirty-Six Thousand Three Hundred Twenty-Eight Rupees Only

**Net CGST :** 2,336.03      **Gross Wt :** 164.20 KG  
**Net SGST :** 2,336.03      **Net Wt :** 135.00 KG

| HSN Code   | Qty   | Taxable Amount | CGST     | SGST     | Total Tax Amount |
|------------|-------|----------------|----------|----------|------------------|
| 11.08.1200 | 8.00  | 12,214.32      | 6.00     | 732.85   | 732.85           |
| 18.05.0000 | 1.00  | 6,440.68       | 9.00     | 579.66   | 579.66           |
| 21.02.3000 | 2.00  | 4,885.72       | 6.00     | 293.14   | 293.14           |
| 21.06.9099 | 1.00  | 3,864.41       | 9.00     | 347.80   | 347.80           |
| 28.36.3000 | 2.00  | 4,250.84       | 9.00     | 382.58   | 382.58           |
| Total      | 14.00 | 31,655.97      | 2,336.03 | 2,336.03 | 4,672.06         |

**Amount Received in Advance/Transaction ID** : 31,655.97

**Remark :** Based On Sales Orders 25661726.

**Net Amount** : 2,336.03

**Net Tax Amount** : 4,672.06

**Total** : 36,328.00

**HSN Summary :-**

| HSN Code   | Qty   | Taxable Amount | CGST     | SGST     | Total Tax Amount |
|------------|-------|----------------|----------|----------|------------------|
| 11.08.1200 | 8.00  | 12,214.32      | 6.00     | 732.85   | 732.85           |
| 18.05.0000 | 1.00  | 6,440.68       | 9.00     | 579.66   | 579.66           |
| 21.02.3000 | 2.00  | 4,885.72       | 6.00     | 293.14   | 293.14           |
| 21.06.9099 | 1.00  | 3,864.41       | 9.00     | 347.80   | 347.80           |
| 28.36.3000 | 2.00  | 4,250.84       | 9.00     | 382.58   | 382.58           |
| Total      | 14.00 | 31,655.97      | 2,336.03 | 2,336.03 | 4,672.06         |

**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** : HDFC0001210  
**RTGS Code** : HDFC0001210

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

**CFA Sahana Distributors**  
 No. 25, 1st Floor, Pattanagere Village  
 R.R. Nagar, Bengaluru-560098