

Original For Buyer

Duplicate For Transporter

Triplicate For Assessee

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Extra Copy

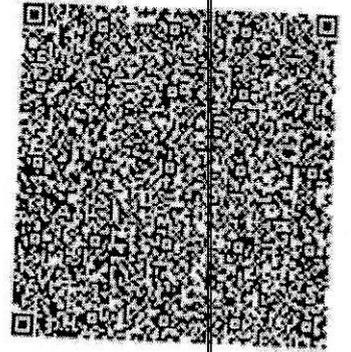
WeikFIELD

Weikfield Foods Pvt. Ltd.

C/O SAHANA DISTRIBUTORS, No.25, 1st Fir Pattanagere
Village, Kengeri, Rajarajeshwari Ngr
Bangalore, 560098, Karnataka, India

Tax Invoice

GSTIN No. : 29AAACW4202F1ZM Customer PO/Date : MBL240082
PAN No. : AACW4202F Contact Person : Ms Manjula
Invoice No. : GTKA/25391507 Email Id : bangalorecf@weikfield.com
Invoice Date : 21-Jul-2025 Contact Number : 080-41326418,9663877668
Date & Time Of Supply : 21-Jul-2025 13:41 FSSAI No. : 11219332001048
Place Of Supply : Karnataka CIN No. : U15549MH1998 PTC114249



IRN No. : a42e9cd504c6ba2d853fce4d1f2834459e94577422db9deddabc73f4a2dda826

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

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 (BatchNo: 5N546 BatchDt: 13.06.2025 Qty:2)	21.02.3000	2.00 Case	2,442.86 36/3600		0.00	4,885.72	293.14/6.00	293.14/6.00
2	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO (BatchNo: 5L186 BatchDt: 19.05.2025 Qty:1)	21.06.9080	1.00 Case	2,898.31 45/4500		0.00	2,898.31	260.85/9.00	260.85/9.00
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5L90 BatchDt: 10.06.2025 Qty:2)	11.08.1200	2.00 Case	2,239.29 33/3300		0.00	4,478.58	268.71/6.00	268.71/6.00
4	FG-411133-WEIKFIELD-CUSTAR D PDR-MANGO-PKT-100X75gm (BatchNo: 5N18 BatchDt: 09.05.2025 Qty:1)	21.06.9080	1.00 Case	3,542.37 55/5500		0.00	3,542.37	318.81/9.00	318.81/9.00
5	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L21 BatchDt: 11.06.2025 Qty:1)	21.06.9080	1.00 Case	3,284.75 85/5100		0.00	3,284.75	295.63/9.00	295.63/9.00
6	FG-411331-WEIKFIELD-COCOA PDR-PJAR-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
7	FG-411117-WEIKFIELD-CUSTA RD RTE-VANILLA-TETRA. PACK-30X200ml (BatchNo: WP2025-03 BatchDt: 22.04.2025 Qty:1)	21.06.9080	1.00 Case	1,255.93 75/2250		0.00	1,255.93	113.03/9.00	113.03/9.00
8	FG-411135-WEIKFIELD-CUSTAR D PDR-STRAWBERRY-PKT-100X75 gm (BatchNo: 5N17 BatchDt: 12.05.2025 Qty:1)	21.06.9080	1.00 Case	3,542.37 55/5500		0.00	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/25391507 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 (%))
9	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N129 BatchDt: 11.06.2025 Qty:4)	28.36.3000	4.00 Case	2,125.42 33/3300		0.00	8,501.68	765.15/9.00	765.15/9.00
10	FG-411126-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-10 OX90gm (BatchNo: 5L32 BatchDt: 04.06.2025 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
Total			15.00				42,694.80	3,561.59	3,561.59

BLR ECOM2

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 15 BOX
 Date 22/7/25 Vehicle No & In Time 14118
 Gate Pass No. Invoice / Challan/DC No K.A.O.S.A.P-3175
 Name & Sign of Receiving Staff R. R. Nagal
 Name & Sign of Security 685

Amount in Words : Forty-Nine Thousand Eight Hundred Eighteen Rupees Only

Sub Total	:	42,694.80	CGST (+)	:	3,561.59	SGST (+)	:	3,561.59	Rounding	:	0.02	Invoice Total	:	49,818.00
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Net CGST : 3,561.59 Net SGST : 3,561.59
 Gross Wt : 168.00 KG Net Wt : 138.00 KG

(A) Outstanding for the current invoice 25,391,507 dtd 21-Jul-2025 : RS 49,818.00
 (B) Outstanding amount due till 21-Jul-2025 : RS 1,720,996.04 DR
 (A+B) Total Outstanding due towards WFPL : RS 1,770,814.04 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	1,159.32
21.02.3000	2.00	4,885.72	6.00	293.14	6.00	293.14	586.28
21.06.9080	5.00	14,523.73	9.00	1307.13	9.00	1,307.13	2,614.26
11.08.1200	2.00	4,478.58	6.00	268.71	6.00	268.71	537.42
21.06.9099	1.00	3,864.41	9.00	347.80	9.00	347.80	695.60
28.36.3000	4.00	8,501.68	9.00	765.15	9.00	765.15	1,530.30
Total	15.00	42,694.80		3,561.59		3,561.59	7,123.18

Amount Received In Advance/Transaction ID : Net Amount : 49,818.00

Remark : Based On Sales Orders 25661797.

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

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