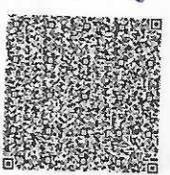


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 Fw-1221-6720-2524

**WEIKFIELD**  
 S. S. HANNA DISTRIBUTORS, No.25, 1st Fir Pattanagere Village, Kengeri, Rajarajeshwari Ngr  
 Bangalore, 560098, Karnataka, India

**Tax Invoice**

GSTIN No. : 29AAACW4202F1ZM  
 PAN No. : AACW4202F  
 Customer PO/Date : MB1213988 : Ms Manjula  
 Contact Person : bangalorecf@weikfield.com  
 Email Id : 22-JUL-2025  
 Invoice Date : 22-JUL-2025 13:04  
 Date & Time Of Supply : Karnataka  
 Place Of Supply : CIN No. : U15549MH1998 PTCL14249



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**Details of Receiver (Billed To)**

SCOOTSY LOGISTICS PRIVATE LIMITED (Cm00206)  
 VILLAGE, ANUGONDANAHALLI HOBLI, BANGALORE, Hosakote,  
 SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI  
 Karnataka India  
 State : Karnataka  
 State Code : 29  
 PAN No. : AA/CS1691R  
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED  
 PH/Email : 9821138669/

**Details of Consignee (Shipped To)**

SCOOTSY LOGISTICS PRIVATE LIMITED (Cm00206)  
 VILLAGE, ANUGONDANAHALLI HOBLI, BANGALORE, Hosakote,  
 SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI  
 Karnataka India  
 State : Karnataka  
 State Code : 29  
 PAN No. : AA/CS1691R1Z1

**Delivery Terms** : Goods Once Dispatched will not be taken back

**E-Way Bill No.** : LR Date :

Sr. No.	Product No. & Description	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case)	Discount Name	Discount %/Rate	Table Value	CGST (Amount/Rate %)	SGST (Amount/Rate %)
1	FG-411325- WEIKFIELD-BAKING No: BatchNo: 5N576 BatchDt: 20.06.2025 Qty:3)		300.00 Case	2,42.86		3.00	7,328.58	439.71/6.00	439.71/6.00
2	FG-411724- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100GM- BatchNo: 5L195 BatchDt: 27.05.2025 Qty:2)		200.00 Case	2,898.31		45/4500	5,796.62	521.70/9.00	521.70/9.00
3	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 5L134 BatchDt: 19.06.2025 Qty:2)		2.00 Case	1,289.29		95/1900	2,578.58	154.71/6.00	154.71/6.00
4	FG-41121- WEIKFIELD-FALOODA MIX-KESAR PISTA-POUCH-40X200gm (Batch No: BatchNo: 5N136 BatchDt: 04.04.2025 Qty:1)		1.00 Case	2,318.64		90/3600	2,318.64	208.68/9.00	208.68/9.00
5	FG-411331- WEIKFIELD-COCA PDR-PIAR-40X150gm (Batch No: BatchNo: 5N189 BatchDt: 06.06.2025 Qty:1)		1.00 Case	6,440.68		250/10000	6,440.68	579.66/9.00	579.66/9.00
6	FG-411305- WEIKFIELD-BAKING BODA-PIAR-100X100gm (Batch No: BatchNo: 5N145 BatchDt: 23.06.2025 Qty:2)		2.00 Case	2,125.42		33/3300	4,250.84	382.58/9.00	382.58/9.00

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

Sr. No.	Product No. & Description	HSN Code	Quantity (UOM)	Rate/MRP (INR)	Discount Name	Discount (%) / Rate	Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))

Customer Name : SCOTSY LOGISTICS PRIVATE LIMITED Invoice No. : GTA/25,391,513

Delivery Terms : Goods Once Dispatched will not be taken back E-Way Bill No. : Page 2 of 2

**Scotsy Logistics Private Limited**  
**BLR IMFC1**  
**Material Inward**  
 Inward No. 23/7/25  
 No of Box 1  
 Date 23/7/25  
 Vehicle In Time 10:55  
 Invoice/Challan/DC No. KRA/25/1134  
 Gate Pass No. KRA/25/1134  
 Vehicle No. KRA/25/1134  
 Name & Sign of Receiving Staff. K. Rao  
 Name & Sign of Security. K. Rao

Total	11.00	28,713.94	2,287.04	2,287.04
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Amount In Words : Thirty-Three Thousand Two Hundred Eighty-Eight Rupees Only

Sub Total	28,713.94
CGST (+)	2,287.04
SGST (+)	2,287.04
Rounding	-0.02
Invoice Total	33,288.00

HSN Code	Qty	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
11.08.1200	2.00	2,578.58	6.00	154.71	6.00	154.71	309.42
18.05.0000	1.00	6,440.68	9.00	579.66	9.00	579.66	1,159.32
21.02.3000	3.00	7,328.58	6.00	439.71	6.00	439.71	879.42
21.06.9080	2.00	5,796.62	9.00	521.70	9.00	521.70	1,043.40
21.06.9099	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
28.36.3000	2.00	4,250.84	9.00	382.58	9.00	382.58	765.16
<b>Total</b>	<b>11.00</b>	<b>28,713.94</b>		<b>2,287.04</b>		<b>2,287.04</b>	<b>4,574.08</b>

Remark : Based On Sales Orders 2561801.  
 Net Amount : 33,288.00

Declaration : As per the Foods Safety and Standards Regulation, 2011 Form-E (Form of Guarantee) refer regulation 2.114 (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

**WEIKFIELD FOODS PVT LTD**  
 CFA Sahana Distributors  
 No. 25, 1st Floor, Sahana Village  
 R.R. Nagar, Bengaluru-560098

Registered Address : Gat No 485, Lonkand, Pune Nagar Road, Pune, 412216, Maharashtra, India  
 Branch : HDFC A/C No. 12100120000017  
 RTGS Code : HDFC0001210