

S-6

KASAP 31/12-Box

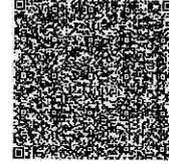
Original For Buyer Duplicate For Transporter Triplicate For Assessee

Extra Copy



Weikfield Foods Pvt. Ltd.

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



Tax Invoice

GSTIN No.	: 29AAACW4202F1ZM	Customer PO/Date	: MBL241410
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25391520	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 23-Jul-2025	Contact Number	: 080-41326418,9663877668
Date & Time of Supply	: 23-Jul-2025 12:19	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : b96d67ca6c4991fb9e4755d049f27b801a9e248c90f4bc2a8792816e05d2e53

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

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 (Batch No: BatchNo: 5N576 BatchDt: 20.06.2025 Qty:4)	21.02.3000	4.00 Case 400.00 Pcs	2,442.86 36/3600			9,771.44	586.29/6.00	586.29/6.00
2	FG-411724-WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO (Batch No: BatchNo: 5L195 BatchDt: 27.05.2025 Qty:4)	21.06.9080	4.00 Case 400.00 Pcs	2,898.31 45/4500			11,593.24	1,043.39/9.00	1,043.39/9.00
3	FG-411108-WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (Batch No: BatchNo: 5L21 BatchDt: 11.06.2025 Qty:2)	21.06.9080	2.00 Case 120.00 Pcs	3,284.75 85/5100			6,569.50	591.26/9.00	591.26/9.00
4	FG-411117-WEIKFIELD-CUSTARD PDR-VANILLA-TETRA PACK-30X200ml (Batch No: BatchNo: W82025-04-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-411135-WEIKFIELD-CUSTARD PDR-KESAR PISTA-PKT-100X75gm (Batch No: BatchNo: 5N12 BatchDt: 23.04.2025 Qty:1)	21.06.9080	1.00 Case 100.00 Pcs	3,542.37 55/5500			3,542.37	318.81/9.00	318.81/9.00
6	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (Batch No: BatchNo: 5L90 BatchDt: 10.06.2025 Qty:14)	11.08.1200	14.00 Case 1,400.00 Pcs	2,239.29 33/3300			31,350.06	1,881.00/6.00	1,881.00/6.00

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/25,391,520

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 (%))
7	FG-411309-WEIKFIELD-CORN STARCH-PK 20X500gm (Batch No: 5L42 BatchDt: 07.07.2025 Qty:24)	11.08.1200	24.00 Case 480.00 Pcs	✓ 1,289.29 95/1900			30,942.96	1,856.58/6.00	1,856.58/6.00
8	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (Batch No: 5L8939 BatchDt: 08.07.2025 Qty:4)	19.02.3010	4.00 Case 96.00 Pcs	✓ 2,931.43 180/4320			11,725.72	703.54/6.00	703.54/6.00
9	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (Batch No: 5L2827 BatchDt: 21.06.2025 Qty:2)	19.02.3010	2.00 Case 48.00 Pcs	✓ 2,931.43 180/4320			5,862.86	351.77/6.00	351.77/6.00
10	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (Batch No: 5N193 BatchDt: 07.06.2025 Qty:1)	18.05.0000	1.00 Case 40.00 Pcs	✓ 6,440.68 250/10000			6,440.68	579.66/9.00	579.66/9.00
11	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (Batch No: 5N145 BatchDt: 23.06.2025 Qty:5)	28.36.3000	5.00 Case 500.00	✓ 2,125.42 33/3300			10,627.10	956.44/9.00	956.44/9.00

Done by Rakshith

BLR ECOM2

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

Inward No. 5 No. of Box 62-Box
Date 24/7/25 Vehicle No 6210 Time 10:10

Total							1,29,875.08	8,999.16	8,999.16
Amount In Words	Gate Pass No: Eight Thousand Two Hundred Sixty Two Only						Sub Total		1,29,875.08
Name & Sign of Receiving Staff	<i>[Signature]</i>						CGST (+)		8,999.16
Name & Sign of Security	<i>[Signature]</i>						SGST (+)		8,999.16
Net CGST	8,999.16	Net SGST	8,999.16	TCS (+)	@0.100%			147.87	
Gross Wt	748.70 KG	Net Wt	625.50 KG	Rounding				-0.27	
				Invoice Total					148,021.00

HSN Summary :

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	38.00	62,293.02	6.00	3737.58	6.00	3,737.58	7,475.16
18.05.0000	1.00	6,440.68	9.00	579.66	9.00	579.66	1,159.32
19.02.3010	6.00	17,588.58	6.00	1055.31	6.00	1,055.31	2,110.62
21.02.3000	4.00	9,771.44	6.00	586.29	6.00	586.29	1,172.58
21.06.9080	8.00	23,154.26	9.00	2083.88	9.00	2,083.88	4,167.76
28.36.3000	5.00	10,627.10	9.00	956.44	9.00	956.44	1,912.88
Total	62.00	129,875.08		8,999.16		8,999.16	17,998.32

Amount Received In Advance/Transaction ID : Net Amount : 1,48,021.00

Remark : Based On Sales Orders 25661812.

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 : HDFC A/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. Nagar, Bengaluru-560098

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