

19 Box

KA 02AJ1157

S-6

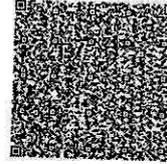
Extra Copy

Original For Buyer  Duplicate For Transporter  Triplicate For Assessee



**Weikfield Foods Pvt. Ltd.**

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



**Tax Invoice**

GSTIN No.	: 29AACW4202F12M	Customer PO/Date	: MBL245636
PAN No.	: AACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25391624	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 31-Jul-2025	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 31-Jul-2025 12:41	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 1223fe92da5f4d1298db2f1dccb19f6588bddce2dd598363d76928cda3424739

**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, 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)**

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)  
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. :

**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/MPR (Unit/Case) (INR)	Discount Name	Discount(%) /Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
---------	---------------------------------------	----------	----------------	----------------------------	---------------	-------------------	---------------	------------------------	------------------------

1	FG-411325- WEIKFIELD-BAKING PDR-PJAR-100X100gm (Batch No: BatchNo: 5N570 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:2)	21.06.9080	2.00 Case 200.00 Pcs	2,898.31 45/4500			5,796.62	521.70/9.00	521.70/9.00
3	FG-411108- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (Batch No: BatchNo: 5L21 BatchDt: 11.06.2025 Qty:1)	21.06.9080	1.00 Case 60.00 Pcs	3,284.75 85/5100			3,284.75	295.63/9.00	295.63/9.00
4	FG-411309- WEIKFIELD-CORN STARCH-PKT-20XS00gm (Batch No: BatchNo: 5L35 BatchDt: 21.06.2025 Qty:8)	11.08.1200	8.00 Case 160.00 Pcs	1,289.29 95/1900			10,314.32	618.86/6.00	618.86/6.00
5	FG-421237- CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24XS00GM (Batch No: BatchNo: 5L3939 BatchDt: 08.07.2025 Qty:1, BatchNo: 5L3939 BatchDt: 09.07.2025 Qty:1)	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
6	FG-411331- WEIKFIELD-COCOA PDR-PJAR-40X150gm (Batch No: BatchNo: 5N190 BatchDt: 07.06.2025 Qty:2)	18.05.0000	2.00 Case 80.00 Pcs	6,440.68 250/10000			12,881.36	1,159.32/9.00	1,159.32/9.00

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/25,391,624

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 (%))
---------	---------------------------------------	----------	----------------	----------------------------	---------------	-------------------	---------------	------------------------	------------------------

**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 19 Box  
 Date 1/8/25 Vehicle No & In Time 9:50  
 Gate Pass No. .... Invoice / Challan/DC No. KA02AJ1137  
 Name & Sign of Receiving Staff. R. Phak  
 Name & Sign of Security R. G. S.

*Copy Done by Pawaning*

Total	19.00	47,911.35	3,533.57	3,533.57
<b>Amount In Words : Fifty-Five Thousand Thirty-Three Rupees Only</b>				
Sub Total		47,911.35		
CGST (+)			3,533.57	
SGST (+)			3,533.57	
TCS (+) @0.100%			54.98	
Rounding			-0.47	
Invoice Total				55,033.00
Net CGST	: 3,533.57	Net SGST	: 3,533.57	
Gross Wt	: 226.80 KG	Net Wt	: 188.00 KG	

**HSN Summary :-**

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	8.00	10,314.32	6.00	618.86	6.00	618.86	1,237.72
18.05.0000	2.00	12,881.36	9.00	1159.32	9.00	1,159.32	2,318.64
19.02.3010	2.00	5,862.86	6.00	351.77	6.00	351.77	703.54
21.02.3000	4.00	9,771.44	6.00	586.29	6.00	586.29	1,172.58
21.06.9080	3.00	9,081.37	9.00	817.33	9.00	817.33	1,634.66
<b>Total</b>	<b>19.00</b>	<b>47,911.35</b>		<b>3,533.57</b>		<b>3,533.57</b>	<b>7,067.14</b>

Amount Received In Advance/Transaction ID :  
 Remark : Based On Sales Orders 25661927. Net Amount : 55,033.00

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

DL No. : KA42 20200003062  
NAME : ANIL KUMAR  
D.O.B : 19/10/1984  
VALID TILL : 03/03/2030(NT)

DOI : 04/03/2020

FORM - 7  
[See Rule 16(1)]

B.G. :



VALID THROUGHOUT INDIA

COV: LMV 04/03/2020

: MCWG 04/03/2020

S/o : RAMAIAH  
ADDRESS : SESHAGIRIHALLI COLONY  
BIDADIRamanagara, KA 562109

Sign. Of Holder

DOI: 04-03-2020

*[Handwritten signature]*  
Sign. Issuing Authority