

WEIKFIELD
 S/SHANA DISTRIBUTORS, No.25, 1st Flr Pattanagere Village, Kengeri, Rajarajeshwari Ngr
 Bangalore, 560098, Karnataka, India

Tax Invoice

GSTIN No. : 29AACW4202F1ZM
 PAN No. : AAACW4202F
 Customer PO/Date : MB1218242
 Contact Person : Ms Manjula
 Email Id : bangalorec@weikfield.com
 Invoice No. : GTA/25391625
 Invoice Date : 31-Jul-2025
 Date & Time Of Supply : 31-Jul-2025 12:48
 FSSAI No. : 11219332001048
 CIN No. : Karnataka
 IRN No. : a4f16de647633de2e20d066afe928ab2c2872e8bb06079275cd9c919d2521a9e



Original For Buyer
 Duplicate For Transporter
 Triplicate For Assessee
 Extra Copy

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Details of Receiver (Billed To)
 BANGALORE 562114
 Karnataka India
 State : Karnataka
 State Code : 29
 PAN No. : AAVCS1691R1
 Cont Person : SCOTSY LOGISTICS PRIVATE LIMITED
 Ph / Email : 9821138669/

Details of Consignee (Shipped To)
 BANGALORE 562114
 Karnataka India
 State : Karnataka
 State Code : 29
 PAN No. : 29AAVCS1691R1Z1
 Cont Person : SCOTSY LOGISTICS PRIVATE LIMITED (CM00206)
 VILLAGE, ANUGONDANAHALLI HOBLI, BANGALORE, Hosakote,
 SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI
 VILLAGE, ANUGONDANAHALLI HOBLI, BANGALORE, Hosakote,

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 /Rate	Taxable Value	CGST (Amount/Rate) (%)	SGST (Amount/Rate) (%)
1	WEIKFIELD-CUSTARD (Batch No: 51195 BatchDt: 27.05.2025 Qty:1)	FG-411108-	21.06.9080	1.00 Case	3,284.75	45/4500	2,898.31	260.85/9.00	260.85/9.00
2	WEIKFIELD-CUSTARD (Batch No: 5121 BatchDt: 21.06.2025 Qty:1)	PDR-VANILLA-PKT-60X200gm	21.06.9080	1.00 Case	3,284.75	85/5100	3,284.75	295.63/9.00	295.63/9.00
3	FG-411308- WEIKFIELD-CORN (Batch No: 5121 BatchDt: 21.06.2025 Qty:1)	STARCH-PKT-100X100gm (Batch No: 5195 BatchDt: 28.06.2025 Qty:4)	11.08.1200	4.00 Case	2,239.29	33/3300	8,957.16	537.43/6.00	537.43/6.00
4	FG-411309- WEIKFIELD-CORN (Batch No: 5135 BatchDt: 21.06.2025 Qty:1)	STARCH-PKT-20X500gm (Batch No: 5190 BatchDt: 07.06.2025 Qty:2)	11.08.1200	1.00 Case	1,289.29	95/1900	1,289.29	77.36/6.00	77.36/6.00
5	FG-411331- WEIKFIELD-COCA (Batch No: 5190 BatchDt: 07.06.2025 Qty:2)	PDR-PIAR-40X150gm (Batch No: 5190 BatchDt: 07.06.2025 Qty:2)	18.05.0000	2.00 Case	6,440.68	250/10000	12,881.36	1,159.32/9.00	1,159.32/9.00
6	FG-411128- WEIKFIELD-JELLY (Batch No: 5132 BatchDt: 05.06.2025 Qty:1)	CRYSTALS-STRAWBERRY-PKT-100X90gm (Batch No: 5132 BatchDt: 05.06.2025 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

Sr. No.	Product No. & Description	Batch No	HSN Code	Quantity (UOM)	Rate/MPR (INR)	Discount Name	Discount (%)	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED Invoice No. : GTKA/25,391,625

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Delivery Terms : Goods Once Dispatched will not be taken back
 E-Way Bill No. : LR Date :

SCOOTSY LOGISTICS Private Limited
 BLR IMPCT
 Material Inward
 Inward No. 05
 Date 10/08/2019
 Vehicle in Time 11:00
 Gate Pass No. Invoice/Challan/DC No.
 Vehicle No. KKA1 AK 6869
 Name & Sign of Receiving Staff. W. M. M. M.
 Name & Sign of Security:

HSN Code	Qty	Taxable Amount	CGST	SGST	Total Tax Amount
11.08.1200	5.00	10,246.45	6.00	614.79	1,229.58
18.05.0000	2.00	12,881.36	9.00	1,159.32	2,318.64
21.06.9080	2.00	6,183.06	9.00	556.48	1,112.96
21.06.9099	1.00	3,864.41	9.00	347.80	695.60
Total	10.00	33,175.28	2,678.39	2,678.39	5,356.78

Amount In Words : Thirty-Eight Thousand Five Hundred Thirty-Two Rupees Only

Sub Total : 33,175.28
 CGST (+) : 2,678.39
 SGST (+) : 2,678.39
 Rounding : -0.06
 Invoice Total : 38,532.00

HSN Summary :-
 Net CGST : 2,678.39
 Gross Wt : 115.80 KG
 Net Wt : 93.00 KG
 Net SGST : 2,678.39

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 : HDFC/A/C No. 12100120000017
 RTGS Code : HDFC0001210

Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India
 Weikfield Foods Pvt. Ltd.
 No. 25, 1st Floor, Pattanagere
 R.K. Nagar, Bengaluru-560098