

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

Bank Name : HDFC
 Account No. : 121002000017
 Reverse Charge Applicable : NO

Branch : HDFA/C/No. 121002000017
 RTGS Code : HDFO0001210

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

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.
 Declaration : As per the Food 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.

Remark : Based On Sales Orders 2562095.

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	5.00	10,246.45	6.00	614.79	6.00	614.79	1,229.58
18.05.0000	2.00	14,684.74	9.00	1321.63	9.00	1,321.63	2,643.26
19.02.3010	1.00	2,931.43	6.00	175.89	6.00	175.89	351.78
21.06.9080	1.00	2,898.31	9.00	260.85	9.00	260.85	521.70
28.36.3000	12.00	25,505.04	9.00	2295.45	9.00	2,295.45	4,590.90
Total	21.00	56,265.97		4,668.61		4,668.61	9,337.22
		CGST					4,668.61
		SGST					4,668.61
		Total Taxable Amount					56,265.97
		Sub Total					4,668.61
		CGST (+)					4,668.61
		SGST (+)					4,668.61
		Rounding					-0.19
		Invoice Total					65,603.00

Amount In Words : Sixty-Five Thousand Six Hundred Three Rupees Only
 Net CGST : 4,668.61
 Gross Wt : 248.20 KG
 Net Wt : 204.00 KG

93532616138
 16/02/25 11:37
 12/8/25 11:20
 12/8/25 11:20
 12/8/25 11:20

SCOOTSY LOGISTICS PRIVATE LIMITED
 BLR INFCA
 Material Inward
 Inward No. 05
 Date: 12/8/25
 Vehicle In Time: 11:20
 Invoice/Challan/DC No. KKA02HS1137
 Vehicle No. KKA02HS1137
 Name & Sign of Receiving Staff: [Signature]
 Name & Sign of Security: [Signature]

Sr. No.	Product No. & Description	Batch No	HSN	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount	Discount (%)	Taxable Value	CGST (Amount/Rate) (%)	SGST (Amount/Rate) (%)
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Invoice No. : GTKA/25,391,748

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED
 Delivery Terms : Goods Once Dispatched will not be taken back
 LR Date :
 E-Way Bill No. :