

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/MRP (INR)	Discount Name	Discount /Rate (%)	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-431528-ECO VALLEY-ORGANIC TEA-CLASSIC GREEN-PT-40X25Nos (Batch No: BatchNo: SLM209 BatchDt: 03.03.2025 Qty:4, BatchNo: SLM118 BatchDt: 06.06.2025 Qty:5)			9.00 Case 360.00 Pcs 220/8800	6,369.52			57,325.68	1,433.14/2.50	1,433.14/2.50

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

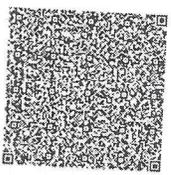
Details of Receiver (Billed To)
 SCOOTSY LOGISTICS PRIVATE LIMITED (Cm00206)
 SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI
 VILLAGE,ANUGONDANAHALLI HOBLI, BANGALORE, Hosakote,
 Karnataka India
 BANGALORE 562114
 State : Karnataka
 GSTIN No. : 29AAVCS1691R1Z1
 State Code : 29
 PAN No. : 29AAVCS1691R1Z1

Details of Consignee (Shipped To)
 SCOOTSY LOGISTICS PRIVATE LIMITED (Cm00206)
 SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI
 VILLAGE,ANUGONDANAHALLI HOBLI, BANGALORE, Hosakote,
 Karnataka India
 BANGALORE 562114
 State : Karnataka
 GSTIN No. : 29AAVCS1691R1Z1
 State Code : 29
 PAN No. : 29AAVCS1691R1Z1

Tax Invoice

GSTIN No. : 29AAACW4202F12M
 Customer PO/Date : MB1223712
 Contact Person : Ms Manjula
 Email Id : bangalorecfr@weikfield.com
 Contact Number : 080-41326418,9663877668
 FSSAI No. : 11219332001048
 CIN No. : U15549MH1998 PT114249
 Date & Time Of Supply : 11-Aug-2025 15:06
 Invoice Date : 11-Aug-2025
 Invoice No. : GTKA/25391747
 Place Of Supply : Karnataka
 IRN No. : 98da072bf701ee66f8c894c0d8b68ca18f538ebb38344d23e81bc9721d6a77

Weikfield Foods Pvt. Ltd.
 Ngr
 Bangalore,560098,Karnataka,India



Original For Buyer
 Duplicate For Transporter
 Triplicate For Assessee
 Extra Copy

9221-8423-1812

CGP
 116678

Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India
 Reverse Charge Applicable : NO
 Account No. : 12100120000017
 Bank Name : HDFC
 Name Of Beneficiary : Weikfield Foods Pvt. Ltd.
 Branch : HDFC/A/C No. 12100120000017
 RTGS Code : HDFC00001210

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 25662107.
 Terms & Conditions

HSN Code	Qty	Taxable Amount	Rate	Amount	Rate	Amount	Net Amount
09.02.1010	9.00	57,325.68	2.50	1,433.14	2.50	1,433.14	2,866.28
Total		57,325.68		1,433.14		1,433.14	2,866.28
Total Tax Amount							
SGST							
CGST							
Sub Total		57,325.68		1,433.14		1,433.14	60,192.00
Rounding							0.04
Invoice Total							60,192.00

Amount In Words : Sixty Thousand One Hundred Ninety-Two Rupees Only
 Net CGST : 1,433.14
 Gross Wt : 15.30 KG
 Net Wt : 14.33 KG
 HSN Summary :-

Amount In Words : Sixty Thousand One Hundred Ninety-Two Rupees Only
 Net CGST : 1,433.14
 Gross Wt : 15.30 KG
 Net Wt : 14.33 KG
 HSN Summary :-

9353261813
 14702051132
 DECAR 5
 BDO-9
 HANBY
 19/8/25
 11:28

Material Inward
 BLR IMFCI
 Scootsy Logistics Private Limited
 Inward No. 05
 No of Box 09
 Date 12/8/25
 Vehicle In Time 11:28
 Gate Pass No. KA 02 AS 157
 Invoice/Challan/DC No. KA 02 AS 157
 Name & Sign of Receiving Staff. HANBY
 Name & Sign of Security.

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 (%))

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED
 Delivery Terms : Goods Once Dispatched will not be taken back
 Transport Details
 LR Date :
 E-Way Bill No. :
 Invoice No. : GTKA/25,391,747
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