

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

WEIKFIELD FOODS PVT LTD
 CFA Sahana Distributors
 No 25, 1st Floor, Pattanagere Village
 R.R. Nagar, Bengaluru-560098
 Authorised Signatory

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.
 Bank Name : HDPC
 Account No. : 12100120000017
 Reverse Charge Applicable : NO
 Branch : HDPC A/C No. 12100120000017
 RTGS Code : HDPC0001210

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 25662164 of Security
 Amount Received in Advance/Transaction ID :
 Total : 9.00
 09.02.1010 : 9.00
 57,325.68 : 57,325.68
 2.50 : 1433.14
 2,866.28 : 1,433.14
 Net Amount : 1,433.14
 Total Tax Amount : 2,866.28

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	VALLEY-ORGANIC TEA-SUNNY LEMONY-PKT-40X25Nos (Batch No: SLM214 BatchDt: 05.04.2025 Qty:9)		90021010	360.00 Case 220/8800 Pcs	6,369.52			57,325.68	1,433.14	1,433.14
Sub Total : 57,325.68 CGST (+) : 1,433.14 SGST (+) : 1,433.14 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 : 9.00 KG
 Inward No. : 09/18/25
 Vehicle No. :
 Date of Receipt :
 Amount Received in Advance/Transaction ID :
 Vehicle No. of Receiving State :
 Total : 9.00
 09.02.1010 : 9.00
 57,325.68 : 57,325.68
 2.50 : 1433.14
 2,866.28 : 1,433.14
 Net Amount : 1,433.14
 Total Tax Amount : 2,866.28

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

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
BANGALORE 562114 Karnataka India State Code : 29 PAN No. : AAVCS1691R1Z1 GSTIN No. : 29AAVCS1691R1Z1 Cont Person : SCOTSY LOGISTICS PRIVATE LIMITED PH /Email : 9821138669/		BANGALORE 562114 Karnataka India State Code : 29 PAN No. : GSTIN No. : Cont Person : PH /Email :	

Tax Invoice	
GSTIN No. : 29AAACW4202F1ZM	Customer PO/Date : MB1228278
PAN No. : AACW4202F	Contact Person : Ms Manjula
Invoice No. : GTRKA/25391786	Email Id : bangalorecf@weikfield.com
Invoice Date : 18-Aug-2025	Contact Number : 080-41326418,9663877668
Date & Time Of Supply : 18-Aug-2025 12:31	FSSAI No. : 11219332001048
Place Of Supply : Karnataka	CIN No. : U15549MH1998 PTCL14249

WEIKFIELD
 C/O SAHANA DISTRIBUTORS, No.25, 1st Fir Pattanagere Village, Kengeri, Rajarajeshwar
 Ngr
 Bangalore, 560098, Karnataka, India

Original For Buyer
 Duplicate For Transporter
 Triplicate For Assessee
 Extra Copy

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 90-07-240

