

Extra Copy

Triplicate For Assessee

Duplicate For Transporter

Original For Buyer

Weikfield Foods Pvt. Ltd.
 C/O. SHRI ANA DISTRIBUTORS, No.25, 1st Flr Pattanagere Village, Kengeri, Rajarajeshwari Nagar
 Bangalore, 560098, Karnataka, India



Tax Invoice

GSTIN No.	: 29AACW4202F1ZM	Customer PO/Date	: MB1227999
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTA/25391785	Email Id	: bangalorect@weikfield.com
Invoice Date	: 18-Aug-2025	Contact Number	: 080-41326418, 9663877668
Date & Time Of Supply	: 18-Aug-2025 12:27	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 65530e05e2e2ad5de19de024cd619226aa91f8fcbabb1ca7d977adcc4938688a8

Details of Receiver (Billed To)
 BANGALORE 562114
 Karnataka India
 State Code : 29
 State : Karnataka
 SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI VILLAGE, ANNUGONDANAHALLI HOBLI, BANGALORE, Hosakote,
 SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)
 BANGALORE 562114
 Karnataka India
 State : Karnataka
 State Code : 29
 PAN No. :
 GSTIN No. : 29AAVCS1691R1Z1

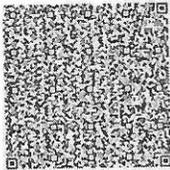
Details of Consignee (Shipped To)
 BANGALORE 562114
 Karnataka India
 State : Karnataka
 State Code : 29
 PAN No. :
 GSTIN No. : 29AAVCS1691R1Z1

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	Discount%/Rate	Taxable Value	CGST (Amount/Rate) (%)	SGST (Amount/Rate) (%)
1	WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO (Batch No: 5121 BatchDt: 07.06.2025 Qty:1)	FG-411724	21.06.9080	1.00 Case	2,898.31	45/4500		2,898.31	260.85/9.00	260.85/9.00
2	WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200GM (Batch No: 5120 BatchDt: 11.06.2025 Qty:1)	FG-411108	21.06.9080	1.00 Case	3,284.75	-85/5100		3,284.75	295.63/9.00	295.63/9.00
3	STARCH-PKT-20X500gm (Batch No: 5140 BatchDt: 04.07.2025 Qty:3)	FG-411309-WEIKFIELD-CORN	11.08.1200	3.00 Case	1,289.29	95/1900		3,867.87	232.07/6.00	232.07/6.00
	DURUM WHEAT PASTA ELBOW POUCH 24X500GM (Batch No: 513939 BatchDt: 15.07.2025 Qty:1)	FG-421237-CHEFFS BASKET	19.02.3010	1.00 Case	2,931.43	180/4320		2,931.43	175.89/6.00	175.89/6.00

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

CP
118618



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

R.R. Nagar, Bengaluru-560098

WEIKFIELD FOODS PVT LTD CFA Sahana Distributors No. 25, 1st Floor, Pattanagara Village Authorised Signatory		Bank Name : HDFC Account No. : 12100120000017 Reverse Charge Applicable : NO	
Name Of Beneficiary : Weikfield Foods Pvt. Ltd.		Branch : HDFC A/C No. 12100120000017 RTGS Code : HDFC0001210	
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.			
Terms & Conditions			
Remark : Based On Sales Orders 25662165.			
Amount Received In Advance/Transaction ID			
Net Amount : 14,911.00			
HSN Summary :-			
Amount In Words : Fourteen Thousand Nine Hundred Eleven Rupees Only			
Sub Total : 12,982.36			
CGST (+) : 964.44			
SGST (+) : 964.44			
Rounding : -0.24			
Invoice Total : 14,911.00			
Gross Wt : 75.40 KG			
Net Wt : 64.00 KG			
Net SGST : 964.44			
Total Tax Amount			
Total : 964.44			

SCOOTSY LOGISTICS PRIVATE LIMITED
 BR IMFACT
 Material Inward
 Inward No. 06
 Date: 19/11/25
 Vehicle No. RA02HJ1137
 Name & Sign of Receiving Staff: NADAR
 Name & Sign of Security: NADAR

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 (%))
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Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTA/25,391,785

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