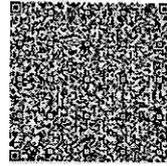


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Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

Weikfield Foods Pvt. Ltd.
 DISTRIUTORS, No.25, 1st Flr Pattanagere Village, Kengeri, Rajarajeshwari
 Ngr
 Bangalore, 560098, Karnataka, India



10

Tax Invoice

GSTIN No.	: 29AAACW4202F1ZM	Customer PO/Date	: MBL255906
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25391825	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 19-Aug-2025	Contact Number	: 080-41326418, 9663877668
Date & Time Of Supply	: 19-Aug-2025 13:29	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 42cba25a9a234d025d158b7cc25e35424050d93dff75c137119aa0b2ae7435a1

Details of Receiver (Billed To)

Details of Consignee (Shipped To)

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)
 SULIBELE HOBLI, HOSAKOTE TALUK, Bangalore Rural,
 2/3, 3/1, 3/2, 21/1, 21/3, EKRAJ PURA VILLAGE,
 Bangalore 560067
 Karnataka India
 State : Karnataka State Code : 29
 GSTIN No. : 29AAVCS1691R1Z1 PAN No. : AAVCS1691R
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
 Ph /Email : 9821138669/

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)
 SULIBELE HOBLI, HOSAKOTE TALUK, Bangalore Rural,
 2/3, 3/1, 3/2, 21/1, 21/3, EKRAJ PURA VILLAGE,
 Bangalore 560067
 Karnataka India
 State : Karnataka State Code : 29
 GSTIN No. : 29AAVCS1691R1Z1 PAN No. :

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	FG-411325- WEIKFIELD-BAKING PDR-PIAR-100X100gm (Batch No: 5N682 BatchDt: 05.08.2025 Qty:1)	21.02.3000	1.00 Case 100.00 Pcs	2,714.29 40/4000			2,714.29	162.86/6.00	162.86/6.00
2	FG-411724- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (Batch No: 5L210 BatchDt: 07.06.2025 Qty:1)	21.06.9080	1.00 Case 100.00 Pcs	2,898.31 45/4500			2,898.31	260.85/9.00	260.85/9.00
3	FG-411308- WEIKFIELD-CORN STARCH-PKT-100X100gm (Batch No: 5L107 BatchDt: 25.07.2025 Qty:2)	11.08.1200	2.00 Case 200.00 Pcs	2,239.29 33/3300			4,478.58	268.71/6.00	268.71/6.00
4	FG-411305- WEIKFIELD-BAKING SODA-PIAR-100X100gm (Batch No: 5N170 BatchDt: 28.07.2025 Qty:6)	28.36.3000	6.00 Case 600.00 Pcs	2,318.64 36/3600			13,911.84	1,252.07/9.00	1,252.07/9.00

GRN Done by Phoubr

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Page 2 of 2

Invoice No. : GTKA/25,391,825

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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INWARD SUBJECT TO VERIFICATION
 Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.

Inward No. 15 No. of Box 10 Boxes
 Date 20/8/25 Vehicle No & In Time 10:30
 Gate Pass No. Invoice / Challan/DC No. KAOLA 26869
 Name & Sign of Receiving Staff. M. S. S. S. S.
 Name & Sign of Security Amarjit

Total	10.00	24,003.02	1,944.49	1,944.49
Amount in Words : Twenty-Seven Thousand Eight Hundred Ninety-Two Rupees Only				
Sub Total		:	24,003.02	
CGST (+)		:	1,944.49	
SGST (+)		:	1,944.49	
Rounding		:	0.00	
Invoice Total		:	27,892.00	
Net CGST : 1,944.49	Net SGST : 1,944.49			
Gross Wt : 120.60 KG	Net Wt : 100.00 KG			

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	2.00	4,478.58	6.00	268.71	6.00	268.71	537.42
21.02.3000	1.00	2,714.29	6.00	162.86	6.00	162.86	325.72
21.06.9080	1.00	2,898.31	9.00	260.85	9.00	260.85	521.70
28.36.3000	6.00	13,911.84	9.00	1,252.07	9.00	1,252.07	2,504.14
Total	10.00	24,003.02		1,944.49		1,944.49	3,888.98

Amount Received In Advance/Transaction ID : Net Amount : 27,892.00

Remark : Based On Sales Orders 25662193.

Terms & Conditions

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.	 WEIKFIELD FOODS PVT LTD CFA Sahana Distributors Authorised Signatory No. 25, 1st Floor, Pattanagere Village R.R. Nagar, Bengaluru-560098
Bank Name : HDFC	
Account No. : 12100120000017	
Reverse Charge Applicable : NO	

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

DL No. : KA01 19900007992
NAME : RAMESH KUMAR N
D.O.B : 07/05/1968
VALID TILL : 06/05/2028(NT)

DOI : 05/03/1990
B.G. : B+
BADGE NO : 3296/90



VALID THROUGHOUT INDIA
COV : LMV 10/08/1990
: MCWG 05/03/1990

S/o : NARAYANAN P
ADDRESS : NO 30 1ST CROSS MISSION ROAD
KARAGAPPA GARDEN S R
NAGARBANGALORE SOUTH,BANGALORE,KA
560027

Sign. Of Holder

Sign. Licencing Authority
ECITY-BANGALORE

DOI : 30-AUG-21