

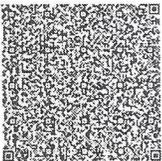
Sr. No.	Product No. & Description	Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount	Discount Name	Discount (%)	Value	CGST (Amount/Rate) (%)	SGST (Amount/Rate) (%)
1	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 5L51 BatchDt: 08.08.2025 Qty:1)			1.00 Case 20.00 Pcs	1,289.29 95/1900	✓			1,289.29	77.36/6.00	77.36/6.00
2	FG-41238- CHEF'S BASKET DURUM WHEAT PASTA PENNE (Batch No: BatchNo: 5L4747 BatchDt: 04.08.2025 Qty:2)			2.00 Case 48.00 Pcs	2,931.43 180/4320	✓			5,862.86	351.77/6.00	351.77/6.00
3	FG-41237- CHEF'S BASKET DURUM WHEAT PASTA ELBOW (Batch No: BatchNo: 5L4444 BatchDt: 31.07.2025 Qty:3)			3.00 Case 72.00 Pcs	2,931.43 180/4320	✓			8,794.29	527.66/6.00	527.66/6.00
4	FG-411325- WEIKFIELD-BAKING PDR-PIAR-100X100gm (Batch No: BatchNo: 5N682 BatchDt: 05.08.2025 Qty:2)			2.00 Case 200.00 Pcs	2,714.29 40/4000	✓			5,428.58	325.71/6.00	325.71/6.00
5	FG-411724- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (Batch No: BatchNo: 5L210 BatchDt: 07.08.2025 Qty:2)			2.00 Case 200.00 Pcs	2,898.31 45/4500	✓			5,796.62	521.70/9.00	521.70/9.00
6	FG-411133- WEIKFIELD-CUSTARD PDR-MANGO-PKT-100X75gm (Batch No: BatchNo: 5N20 BatchDt: 10.06.2025 Qty:1)			1.00 Case 100.00 Pcs	3,542.37 55/5500	✓			3,542.37	318.81/9.00	318.81/9.00

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 : Karnataka State Code : 29 SURVEY NO.95/2 AND 4/1 ATANUGGONDANAHALLI VILLAGE,ANUGONDANAHALLI HOBLI, BANGALORE,Hosakote, SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)	BANGALORE 562114 Karnataka India State : Karnataka State Code : 29 SURVEY NO.95/2 AND 4/1 ATANUGGONDANAHALLI VILLAGE,ANUGONDANAHALLI HOBLI, BANGALORE,Hosakote, SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)	GSTIN No. : 29AAVCS1691R1Z1 PAN No. : AAVCS1691R State : Karnataka State Code : 29	GSTIN No. : 29AAVCS1691R1Z1 PAN No. : AAVCS1691R State : Karnataka State Code : 29

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
IRN No. : 7e04e6693b7f628f145826ed1976073f12e76d8d209c31f35de17bbad0c1cb9	IRN No. : 7e04e6693b7f628f145826ed1976073f12e76d8d209c31f35de17bbad0c1cb9	Place Of Supply : Karnataka CIN No. : U15549MH1998 PTCL14249	Place Of Supply : Karnataka CIN No. : U15549MH1998 PTCL14249
Date & Time Of Supply : 20-Aug-2025 14:43	Date & Time Of Supply : 20-Aug-2025 14:43	FSSAI No. : 11219332001048	FSSAI No. : 11219332001048
Invoice Date : 20-Aug-2025	Invoice Date : 20-Aug-2025	Contact Number : 080-41326418,9663877668	Contact Number : 080-41326418,9663877668
Invoice No. : GTA/25391859	Invoice No. : GTA/25391859	Email Id : bangalore@weikfield.com	Email Id : bangalore@weikfield.com
PAN No. : AAACW4202F	PAN No. : AAACW4202F	Contact Person : Ms Manjula	Contact Person : Ms Manjula
GSTIN No. : 29AAACW4202F1ZM	GSTIN No. : 29AAACW4202F1ZM	Customer PO/Date : MB1231589	Customer PO/Date : MB1231589

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



Original For Buyer
 Duplicate For Transporter
 Triplicate For Assessee
 Extra Copy
 Page 1 of 2
 1421-9 2025-2091
 CUP 119566

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

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

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.	Bank Name : HDFC	Account No. : 12100120000017	Reverse Charge Applicable : NO
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 25662221.

Amount Received In Advance/Transaction ID		Net Amount	
Total	13.00	2,549.06	5,098.12
21.06.9080	5.00	1,266.56	2,533.12
21.02.3000	2.00	325.71	651.42
19.02.3010	5.00	879.43	1,758.86
11.08.1200	1.00	77.36	154.72

HSN Code	Qty	Taxable Amount	CGST	SGST	Total Tax Amount
Rate	Amount	Rate	Amount		

Amount In Words : Forty Thousand Five Hundred Forty-Six Rupees Only

Net CGST : 2,549.06 Net SGST : 2,549.06 Invoice Total : 40,546.00

Gross Wt : 157.30 KG Net Wt : 135.50 KG Rounding : -0.03

Sub Total : 35,447.91 CGST (+) : 2,549.06 SGST (+) : 2,549.06

Total : 2,549.06

Sr.	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) (%)
8	WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm Batch No: 5L20 BatchDt: 11.06.2025 Qty:1	FG-411117-	60.00	1.00	3,284.75			3,284.75	295.63/9.00	295.63/9.00
	WEIKFIELD-CUSTARD RTE-VANILLA-TETRA PAC-30X200ml (Batch No: BatchDt: 06.06.2025 Qty:1)	FG-411117-	30.00	1.00	1,449.15			1,449.15	130.42/9.00	130.42/9.00

SCOOTSY LOGISTICS PRIVATE LIMITED
 BLR IMFC1
 Material Inward
 Inward No: 5
 No of Box: 24
 Date: 21/8/25
 Vehicle In Time: 2:30
 Gate Pass No: 6650
 Invoice/Challan/DC No: 6650
 Vehicle No: KA 12 P 6650
 Name & Sign of Receiving staff: Mehen
 Name & Sign of Security:

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED	Invoice No : GTKA/25,391,859
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Delivery Terms : Goods Once Dispatched will not be taken back
 LR Date :
 E-Way Bill No. :