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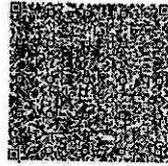
Original For Buyer Duplicate For Transporter Triplicate For Assessee

Extra Copy



Weikfield Foods Pvt. Ltd.

INDIA DISTRIBUTORS, No.25, 1st Flr Pattanagere Village, Kengeri, Rajarajeshwari
Ngr
Bangalore, 560098, Karnataka, India



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Tax Invoice

GSTIN No.	: 29AAACW4202F1ZM	Customer PO/Date	: MBL263590
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25391998	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 30-Aug-2025	Contact Number	: 080-41326418, 9663877668
Date & Time Of Supply	: 30-Aug-2025 11:26	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 4063e2946a4d3542af47c86bcfb1e5b2d7123eb935e00987a96234a8a8899689

Details of Receiver (Billed To)

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)
SULIBELE HOBLI, HOSAKOTE TALUK, Bangalore Rural,
2/3, 3/1, 3/2, 21/1, 21/3, EKRAJURA 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/

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, EKRAJURA VILLAGE,
Bangalore 560067
Karnataka India
State : Karnataka State Code : 29
GSTIN No. : 29AAVCS1691R1Z1 PAN No. : AAVCS1691R

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-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (Batch No: BatchNo: 5N187 BatchDt: 17.08.2025 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
2	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 5L42 BatchDt: 26.07.2025 Qty:13)	11.08.1200	13.00 Case 260.00 Pcs	1,289.29 95/1900			16,760.77	1,005.65/6.00	1,005.65/6.00
3	FG-411308- WEIKFIELD-CORN STARCH-PKT-100X100gm (Batch No: BatchNo: 5L110 BatchDt: 04.08.2025 Qty:4)	11.08.1200	4.00 Case 400.00 Pcs	2,239.29 33/3300			8,957.16	537.43/6.00	537.43/6.00
4	FG-411117- WEIKFIELD-CUSTARD RTE-VANILLA-TETRA PACK-30X200ml (Batch No: BatchNo: WP2025-05 BatchDt: 07.08.2025 Qty:1)	21.06.9080	1.00 Case 30.00 Pcs	1,449.15 75/2250			1,449.15	130.42/9.00	130.42/9.00
5	FG-411724- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO (Batch No: BatchNo: 5L219 BatchDt: 02.07.2025 Qty:4)	21.06.9080	4.00 Case 400.00 Pcs	2,898.31 45/4500			11,593.24	1,043.39/9.00	1,043.39/9.00
6	FG-411133- WEIKFIELD-CUSTARD PDR-MANGO-PKT-100X75gm (Batch No: BatchNo: 5N21 BatchDt: 10.06.2025 Qty:1)	21.06.9080	1.00 Case 100.00 Pcs	3,542.37 55/5500			3,542.37	318.81/9.00	318.81/9.00

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTKA/25,391,998

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 (%))
7	FG-41132S- WEIKFIELD-BAKING PDR-PIAR-100X100gm (Batch No: BatchNo: 5N678 BatchDt: 05.08.2025 Qty:2)	21.02.3000	2.00 Case 200.00 Pcs	2,714.29 40/4000			5,428.58	325.71/6.00	325.71/6.00
8	FG-411331- WEIKFIELD-COCOA PDR-PIAR-40X150gm (Batch No: BatchNo: 5N272 BatchDt: 14.08.2025 Qty:4)	18.05.0000	4.00 Case 160.00 Pcs	7,342.37 285/11400			29,369.48	2,643.25/9.00	2,643.25/9.00
Total			35.00				91,012.59	7,256.73	7,256.73

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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. No. of Box 35 Box
 Date 11/9/25 Vehicle No & In Time 10:00
 Gate Pass No. Invoice / Challan/DC No. KD 02
 Name & Sign of Receiving Staff
 Name & Sign of Security
 6258

AJ UBF

Amount In Words : One Lakhs Five Thousand Five Hundred Twenty-Six Rupees Only	Sub Total :	91,012.59
Net CGST : 7,256.73	CGST (+) :	7,256.73
Gross Wt : 401.90 KG	SGST (+) :	7,256.73
Net SGST : 7,256.73	Rounding :	-0.05
Net Wt : 327.50 KG	Invoice Total :	105,526.00

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	17.00	25,717.93	6.00	1543.08	6.00	1,543.08	3,086.16
18.05.0000	4.00	29,369.48	9.00	2643.25	9.00	2,643.25	5,286.50
21.02.3000	2.00	5,428.58	6.00	325.71	6.00	325.71	651.42
21.06.9080	6.00	16,584.76	9.00	1492.62	9.00	1,492.62	2,985.24
28.36.3000	6.00	13,911.84	9.00	1252.07	9.00	1,252.07	2,504.14
Total	35.00	91,012.59		7,256.73		7,256.73	14,513.46

Amount Received In Advance/Transaction ID : **Net Amount** : 1,05,526.00

Remark : Based On Sales Orders 25662399.

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.

Bank Name : HDFC **Branch** : HDFC A/C No. 12100120000017

Account No. : 12100120000017 **RTGS Code** : HDFC0001210

Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.

WEIKFIELD FOODS PVT LTD
 CIA Sahakar Autors
 No. 25, 1st are Village
 R.R. Nagar, Bengaluru-560098

Authorised Signatory

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

DL No. : KA4T 20240005230 DOI : 16/03/2024 FORM - 7
NAME : MANJUNATH MALLAPPA KAPLI [See Rule 16(2)]
D.O.B : 23/03/2005 B.G. :
VALID TILL : 22/03/2045(NT)



VALID THROUGHOUT INDIA
COV : LMV 16/03/2024
 : MCWG 16/03/2024

CDI : 16-03-2024

S/o : MALLAPPA
ADDRESS : Mumaraddikoppa Bagalkot Karnataka 587201

Sign. Of Holder

(Signature)
Sign. Licencing Authority
JNB-BANGALORE