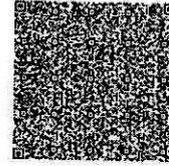


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**Weikfield Foods Pvt. Ltd.**

W/ S/ L/ ANA DISTRIBUTORS, No.25, 1st Flr Pattanagere Village, Kengeri, Rajarajeshwari  
Ngr  
Bangalore, 560098, Karnataka, India

**Tax Invoice**

GSTIN No.	: 29AACW4202F12M	Customer PO/Date	: MBL261300
PAN No.	: AACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25391940	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 26-Aug-2025	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 26-Aug-2025 13:07	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 5e852b9aa6c65c62777f0b3d678ff10d290fccc5838647d6c1a34af6cd3996a4

**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. : 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-411325- WEIKFIELD-BAKING PDR-PIAR-100X100gm (Batch No: BatchNo: 5N681 BatchDt: 05.08.2025 Qty:8)	21.02.3000	8.00 Case 800.00 Pcs	2,714.29 40/4000			21,714.32	1,302.86/6.00	1,302.86/6.00
2	FG-411724- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (Batch No: BatchNo: 5L215 BatchDt: 30.06.2025 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
3	FG-411308- WEIKFIELD-CORN STARCH-PKT-100X100gm (Batch No: BatchNo: 5L43 BatchDt: 21.07.2025 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-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 5L39 BatchDt: 02.07.2025 Qty:2)	11.08.1200	2.00 Case 40.00 Pcs	1,289.29 95/1900			2,578.58	154.71/6.00	154.71/6.00
5	FG-421237- CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (Batch No: BatchNo: 5L4444 BatchDt: 31.07.2025 Qty:1)	19.02.3010	1.00 Case 24.00 Pcs	2,931.43 180/4320			2,931.43	175.89/6.00	175.89/6.00
6	FG-411331- WEIKFIELD-COCOA PDR-PIAR-40X150gm (Batch No: BatchNo: 5N257 BatchDt: 25.07.2025 Qty:3)	18.05.0000	3.00 Case 120.00 Pcs	7,342.37 285/11400			22,027.11	1,982.44/9.00	1,982.44/9.00

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

Sr. No.	Product No. & Description	Batch No	Quantity (UOM)	Rate/MRP (INR) (Unit/Case)	Discount Name	Discount%/Rate	Taxable Value	CGST (Amount/Rate) (%)	SGST (Amount/Rate) (%)
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Invoice No. : GTKA/25,391,940

Customer Name : SCOOTY LOGISTICS PRIVATE LIMITED

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

**INWARD SUBJECT TO VERIFICATION**  
 3LR ECOM2

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

Inward No. 16  
 Date 29/12/16  
 Invoice / Consignment No. 171-09145-1137  
 Vehicle No & in Time  
 Gate Pass No.  
 Name & Sign of Receiving Staff  
 Name & Sign of Security

Total	22.00	69,801.84	5,196.72	80,195.00
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Amount In Words : Eighty Thousand One Hundred Ninety-Five Rupees Only				
Sub Total	69,801.84	5,196.72	5,196.72	80,195.00
CGST (+)	5,196.72			
SGST (+)	5,196.72			
Rounding				-0.28
Net CGST	5,196.72			
Gross Wt	257.80 KG	Net Wt	210.00 KG	

HSN Code	Qty	Taxable Amount	CGST		Total
			Rate	Amount	
11.08.1200	6.00	11,535.74	6.00	692.14	12,227.88
18.05.0000	3.00	22,027.11	9.00	1,982.44	24,009.55
19.02.3010	1.00	2,931.43	6.00	175.89	3,107.32
21.02.3000	8.00	21,714.32	6.00	1,302.86	23,017.18
21.06.9080	4.00	11,593.24	9.00	1,043.39	12,636.63
Total	22.00	69,801.84		5,196.72	75,000.00

Remark : Based On Sales Orders 2562315.

Amount Received In Advance/Transaction ID

Net Amount : 80,195.00

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  
 Account No. : 12100120000017  
 Reverse Charge Applicable : NO  
 RTGS Code : HDFC0001210  
 Branch : HDFC A/C No. 12100120000017

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

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

L No. : AP00220190042012  
NAME : Kuruba Babu  
D.O.B : 13/05/2000  
VALID TILL : 12/05/2040(NT)

DOI : 26/09/2019  
B.G. :



VALID THROUGHOUT INDIA

COV : LMV 26/09/2019  
: MCWG 26/09/2019

Name : kvannappa  
ADDRESS : 1672 LAKSHMIVENKATESHWARA NILAYA2ND  
BLK NEAR IP CHURCH NAGAMMA LYT  
CHOKKASANDRA T DASARAHALLI  
BANGALORE NORTH, BANGALORE 560057

Signature of Holder

  
Sign. Licencing Author  
BENGALURU(N)