

S-1 22-0181770

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

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



Tax Invoice

GSTIN No.	: 29AACW4202F1ZM	Customer PO/Date	: MBL261468
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25391941	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 26-Aug-2025	Contact Number	: 080-41326418, 9663877668
Date & Time Of Supply	: 26-Aug-2025 13:13	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

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 MBLP0270347

IRN No. : 6953d5e5fe5c069a1f267beb990df0789358e555b770fc630a375a020ff826ba

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-431531- ECO VALLEY-ORGANIC TEA-GINGER MULETHI LEMON-PKT-40X25Nos (Batch No: BatchNo: SLM229 BatchDt: 07.05.2025 Qty:5, BatchNo: SLM235 BatchDt: 10.07.2025 Qty:4)	09.02.1010	9.00 Case 360.00 Pcs	6,369.52 220/8800			57,325.68	1,433.14/2.50	1,433.14/2.50

CPN by Vasanth

Transport Details

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTKA/25,391,941

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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3LR ECOM2

INWARD SUBJECT TO VERIFICATION	
Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.	
Inward No. 16	No. of Box 09 BOX
Date 21/9/25	Vehicle No & In Time 9:45
Gate Pass No.	Invoice/Challan/DC No. KLA02M51137
Name & Sign of Receiving Staff	Ka. W. H. 3015306
Name & Sign of Security	

Total		9.00				57,325.68	1,433.14	1,433.14
Amount in Words :	Sixty Thousand One Hundred Ninety-Two Rupees Only				Sub Total	:		57,325.68
					CGST (+)	:		1,433.14
					SGST (+)	:		1,433.14
Net CGST : 1,433.14		Net SGST : 1,433.14			Rounding	:		0.04
Gross Wt : 15.30 KG		Net Wt : 9.00 KG			Invoice Total	:		60,192.00
HSN Summary :-								
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount	
			Rate	Amount	Rate	Amount		
09.02.1010	9.00	57,325.68	2.50	1433.14	2.50	1,433.14	2,866.28	
Total	9.00	57,325.68		1,433.14		1,433.14	2,866.28	
Amount Received In Advance/Transaction ID						Net Amount	:	60,192.00

Remark : Based On Sales Orders 25662316.

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** : HDFCA/C.No. 12100120000017
Account No. : 12100120000017 **RTGS Code** : HDFC0001210
Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.
WEIKFIELD FOODS PVT LTD
 CFA Sales Distributors
 No. 25, 1st Stage, Kottanagere 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

FORM - 7
[See Rule 11]

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)