

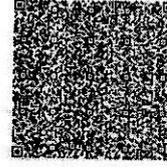
Original For Buyer Duplicate For Transporter Triplicate For Assessee

Extra Copy



Weikfield Foods Pvt. Ltd.

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



MBL40270886

Tax Invoice

GSTIN No.	: 29AAACW4202F1ZM	Customer PO/Date	: MBL265339
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25392059	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 01-Sep-2025	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 01-Sep-2025 19:11	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 53dc36236f394b7da7f3b7ed6f019bd73fa5d82136289a17dac6d79807141dfe

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, EKRAJUPURA 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, EKRAJUPURA 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-421237- CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (Batch No: BatchNo: 5L4444 BatchDt: 31.07.2025 Qty:3)	19.02.3010	3.00 Case 72.00 Pcs	2,931.43 180/4320			8,794.29	527.66/6.00	527.66/6.00
2	FG-421238- CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (Batch No: BatchNo: 5L5455 BatchDt: 20.08.2025 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
3	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
4	FG-411108- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (Batch No: BatchNo: 5L22 BatchDt: 12.07.2025 Qty:2)	21.06.9080	2.00 Case 120.00 Pcs	3,284.75 85/5100			6,569.50	591.26/9.00	591.26/9.00
5	FG-411117- WEIKFIELD-CUSTARD RTE-VANILLA-TETRA PACK-30X200ml (Batch No: BatchNo: WP2025-05 BatchDt: 07.08.2025 Qty:3)	21.06.9080	3.00 Case 90.00 Pcs	1,449.15 75/2250			4,347.45	391.27/9.00	391.27/9.00
6	FG-411135- WEIKFIELD-CUSTARD PDR-STRAWBERRY-PKT-100X75 gm (Batch No: BatchNo: 5N20 BatchDt: 09.06.2025 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

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/25,392,059

Sr. No.	Product No. & Description Batch No.	HSN Code	Quantity (UOM)	Rate/MPR (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 11 boxes
 Date 03/09/25 Vehicle No & In Time 11:00
 Gate Pass No. Invoice / Challen/DC No. WAP4D 5793
 Name & Sign of Receiving Staff Pi 0585725
 Name & Sign of Security

GRN done by Shobhu

Total	11.00	29,727.41	2,323.70	2,323.70
Amount In Words : Thirty-Four Thousand Three Hundred Seventy-Five Rupees Only	Sub Total	29,727.41	CGST (+)	2,323.70
Net CGST : 2,323.70	Net SGST : 2,323.70	SGST (+)	2,323.70	
Gross Wt : 120.70 KG	Net Wt : 105.00 KG	Rounding	0.19	
HSN Summary :-	Invoice Total	34,375.00		

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
19.02.3010	4.00	11,725.72	6.00	703.55	6.00	703.55	1,407.10
21.06.9080	7.00	18,001.69	9.00	1620.15	9.00	1,620.15	3,240.30
Total	11.00	29,727.41		2,323.70		2,323.70	4,647.40

Amount Received In Advance/Transaction ID : Net Amount : 34,375.00

Remark : Based On Sales Orders 25662467.

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
 CFA Sahana Distributors
 No. 25, 1st Floor, Purnanagere Village
 R.R. Nagar, Bengaluru-560098

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

DL No. : KA42 20210007990
NAME : GURUPRASAD
D.O.B : 18/06/1992
VALID TILL : 17/06/2032(NT)

DOI : 01/11/2021
FORM - 7
[See Rule 18(2)]

B.G. :

BADGE NO : 41107222T



VALID THROUGHOUT INDIA
COV : LMV 01/11/2021
: MCWG 01/11/2021

COOI : 01-09-2022

S/o : KRISHNAPPA
ADDRESS : SESHAGIRIHALLI COLONYHEJJALA POST
BIDADI HOBLI Ramanagara,KA 562109


Sign. Of Holder


Sign. Licencing Authority
JNB-BANGALORE