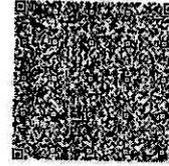


Original For Buyer Duplicate For Transporter Triplicate For Assessee

 Extra Copy

Weikfield Foods Pvt. Ltd.

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

Tax Invoice

GSTIN No.	: 29AAACW4202F1ZM	Customer PO/Date	: MBL266722
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25392060	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 01-Sep-2025	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 01-Sep-2025 19:16	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : de24feb46db5b5cdb56fef6650b4e063bd992f2f424b20de860ce24ce948b99

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, EKRAJPURA 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, EKRAJPURA 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-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 5L50 BatchDt: 05.08.2025 Qty:6)	11.08.1200	6.00 Case 120.00 Pcs	1,289.29 95/1900			7,735.74	464.14/6.00	464.14/6.00
2	FG-411134- WEIKFIELD-CUSTARD PDR-BUTTERSCOTCH-PKT-100X 75gm (Batch No: BatchNo: 5N22 BatchDt: 08.07.2025 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
3	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
4	FG-421238- CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (Batch No: BatchNo: 5L5455 BatchDt: 20.08.2025 Qty:2)	19.02.3010	2.00 Case 48.00 Pcs	2,931.43 180/4320			5,862.86	351.77/6.00	351.77/6.00
5	FG-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (Batch No: BatchNo: 5N188 BatchDt: 17.08.2025 Qty:9)	28.36.3000	9.00 Case 900.00 Pcs	2,318.64 36/3600			20,867.76	1,878.10/9.00	1,878.10/9.00

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 : SCOTSY LOGISTICS PRIVATE LIMITED Invoice No. : GTKA/25,392,060 Page 2 of 2

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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BLR 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 20 box
 Date 03/09/15 Vehicle No & In Time 11:00
 Gate Pass No. KA04DS793 Invoice / Challan/DC No. PI 0585785
 Name & Sign of Receiving Staff [Signature]
 Name & Sign of Security [Signature]

GRN done by Shobha

Total	20.00	44,578.23	3,604.08	3,604.08
Amount In Words : Fifty-One Thousand Seven Hundred Eighty-Six Rupees Only				
Sub Total				44,578.23
CGST (+)				3,604.08
SGST (+)				3,604.08
Rounding				-0.39
Invoice Total				51,786.00
Net CGST	3,604.08	Net SGST	3,604.08	
Gross Wt	244.30 KG	Net Wt	205.50 KG	

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	6.00	7,735.74	6.00	464.14	6.00	464.14	928.28
19.02.3010	2.00	5,862.86	6.00	351.77	6.00	351.77	703.54
21.06.9080	3.00	10,111.87	9.00	910.07	9.00	910.07	1,820.14
28.36.3000	9.00	20,867.76	9.00	1,878.10	9.00	1,878.10	3,756.20
Total	20.00	44,578.23		3,604.08		3,604.08	7,208.16

Amount Received In Advance/Transaction ID : Net Amount : 51,786.00

Remark : Based On Sales Orders 25662417.

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 Sahana Distributors
 No. 25, 1st Floor, Pattanagere Villag
 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

DDOI : 01-09-2022

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


Sign. Of Holder


Sign. Licencing Authority
JNB-BANGALORE