

S-4

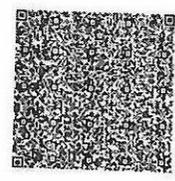
Original For Buyer  Duplicate For Transporter  Triplicate For Assessee

Extra Copy



**Weikfield Foods Pvt. Ltd.**

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



**Tax Invoice**

GSTIN No.	: 29AAACW4202F1ZM	Customer PO/Date	: MBL267276
PAN No.	: AACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25392061	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 01-Sep-2025	Contact Number	: 080-41326418, 9663877668
Date & Time Of Supply	: 01-Sep-2025 19:21	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 8c1e4bed1982ee0a58f2d8c0e41c50900a6a1e9cecfde5a1f5602a60a072f06f

**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-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: 25.06.2025 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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTKA/25,392,061

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. 016 No. of Box 11 boxes  
 Date 03/09/25 Vehicle No & In Time 11:00  
 Gate Pass No. KA04P5793 Invoice / Challan/DC No. PR0585795  
 Name / Sign of Receiving Staff. [Signature]  
 Name / Sign of Security [Signature]

*TRNBY*  
*NOCT*

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
		SGST (+)	:	2,323.70
Net CGST : 2,323.70	Net SGST : 2,323.70	Rounding	:	0.19
Gross Wt : 120.70 KG	Net Wt : 105.00 KG	Invoice Total	:	34,375.00

HSN Summary :-

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	1,620.15	9.00	1,620.15	3,240.30
<b>Total</b>	<b>11.00</b>	<b>29,727.41</b>		<b>2,323.70</b>		<b>2,323.70</b>	<b>4,647.40</b>

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

Remark : Based On Sales Orders 25662418.

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

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 16(2)]

B.G. :

BADGE NO : 41107222T



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

CDOL : 01-09-2022

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

Sign. Of Holder

Sign. Licencing Authority  
JNB-BANGALORE