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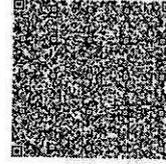
Original For Buyer  Duplicate For Transporter  Triplicate For Assessee

Extra Copy



**Weikfield Foods Pvt. Ltd.**

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



**Tax Invoice**

GSTIN No.	: 29AAACW4202F12M	Customer PO/Date	: MBL271502
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25392103	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 08-Sep-2025	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 08-Sep-2025 11:27	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : cad897d2dbac30a004083bf70a0e0b94145992528a2e8a327dd02cf0bf87080f

**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. :

**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/MPR (Unit/Case) (INR)	Discount Name	Discount(%) /Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411119- WEIKFIELD-FALOODA MIX-ROSE-POUCH-40X200gm (Batch No: BatchNo: 5N127 BatchDt: 09.07.2025 Qty:1)	21.06.9099	1.00 Case 90/3600 40.00 Pcs	2,318.64			2,318.64	208.68/9.00	208.68/9.00
2	FG-411117- WEIKFIELD-CUSTARD RTE-VANILLA-TETRA PACK-30X200ml (Batch No: BatchNo: WP2025-05 BatchDt: 07.08.2025 Qty:2)	21.06.9080	2.00 Case 60.00 75/2250 Pcs	1,449.15			2,898.30	260.85/9.00	260.85/9.00
3	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 55/5500 Pcs	3,542.37			3,542.37	318.81/9.00	318.81/9.00
4	FG-411305- WEIKFIELD-BAKING SODA-PIAR-100X100gm (Batch No: BatchNo: 5N188 BatchDt: 17.08.2025 Qty:1)	28.36.3000	1.00 Case 100.00 36/3600 Pcs	2,318.64			2,318.64	208.68/9.00	208.68/9.00

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/25,392,103

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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**INWARD SUBJECT TO VERIFICATION**  
 Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.

Inward No. 15 No of Box 04 Box  
 Date 09/09/25 Vehicle No & In Time 10,10  
 Gate Pass No. .... Invoice / Challan/DC No. KA410  
 Name & Sign of Receiving Staff. Balrajwaraj  
 Name & Sign of Security [Signature]

5793

Total	5.00	11,077.95	997.02	997.02			
Amount In Words : Thirteen Thousand Seventy-Two Rupees Only							
Sub Total			:	11,077.95			
CGST (+)			:	997.02			
SGST (+)			:	997.02			
Rounding			:	0.01			
Invoice Total			:	13,072.00			
Net CGST	: 997.02	Net SGST	: 997.02				
Gross Wt	: 44.80 KG	Net Wt	: 37.50 KG				
<b>HSN Summary :-</b>							
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9080	3.00	6,440.67	9.00	579.66	9.00	579.66	1,159.32
21.06.9099	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
28.35.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
<b>Total</b>	<b>5.00</b>	<b>11,077.95</b>		<b>997.02</b>		<b>997.02</b>	<b>1,994.04</b>
Amount Received In Advance/Transaction ID			Net Amount				
Remark : Based On Sales Orders 25662545.			Net Amount		13,072.00		

**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 : HDFC001210  
 Reverse Charge Applicable : NO

**WEIKFIELD FOODS PVT LTD**  
 CFA Sahana Distributors  
 No. 25, 1st Floor, Pattanagere Village  
 R.R. Nagar, Bengaluru-560038  
 Authorised Signatory

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 16(2)]

B.G. :

BADGE NO : 41107222T



VALID THROUGHOUT INDIA

COV : LMV 01/11/2021

: MCWG 01/11/2021

CDOI : 01-09-2022

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

  
Sign. Of Holder

  
Sign. Licencing Authority  
JNB-BANGALORE