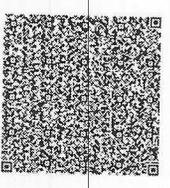


Sr.	Product No. & Description	Batch No	HSN	Quantity (UOM)	Rate/MRP (Unit/Case)	Discount Name	Discount (%)	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-42237- CHEF'S BASKET DURUM WHEAT PASTA ELBOW (Batch No: 51444 BatchDt: 31.07.2025 Qty:1) No: BatchNo: 51444 BatchDt: 31.07.2025 Qty:1			24.00 Case	180/4320			2,931.43	175.89/6.00	175.89/6.00
2	FG-41119- WEIKFIELD-FALOODA (Batch No: 5N127 BatchDt: 09.07.2025 Qty:1)			1.00 Case	2,318.64			2,318.64	208.68/9.00	208.68/9.00
3	FG-41121- WEIKFIELD-FALOODA (Batch No: 5N142 BatchDt: 14.07.2025 Qty:1)			1.00 Case	2,318.64			2,318.64	208.68/9.00	208.68/9.00
4	FG-41117- WEIKFIELD-CUSTARD RTE-VANILLA-TETRA (BatchNo: WP2025-05 BatchDt: 07.08.2025 Qty:1)			1.00 Case	1,449.15			1,449.15	130.42/9.00	130.42/9.00
5	FG-41135- WEIKFIELD-CUSTARD PDR-STRAWBERRY-PKT-100X75 gm (Batch No: 5N17 BatchDt: 14.05.2025 Qty:1)			1.00 Case	3,542.37			3,542.37	318.81/9.00	318.81/9.00
6	FG-41305- WEIKFIELD-BAKING SODA-PIAR-100X100gm (Batch No: 5N188 BatchDt: 17.08.2025 Qty:7)			7.00 Case	2,318.64			16,230.48	1,460.74/9.00	1,460.74/9.00

Sr.	Product No. & Description	Batch No	HSN	Quantity (UOM)	Rate/MRP (Unit/Case)	Discount Name	Discount (%)	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-42237- CHEF'S BASKET DURUM WHEAT PASTA ELBOW (Batch No: 51444 BatchDt: 31.07.2025 Qty:1) No: BatchNo: 51444 BatchDt: 31.07.2025 Qty:1			24.00 Case	180/4320			2,931.43	175.89/6.00	175.89/6.00

Delivery Terms		Transport Details	
: Goods Once Dispatched will not be taken back		: E-Way Bill No. :	
: LR Date :		: E-Way Bill No. :	
: Details of Receiver (Billed To)		: Details of Consignee (Shipped To)	
BANGALORE 562114 Karnataka India State : Karnataka State Code : 29 PAN No. : AAVCS1691R1Z1 GSTIN No. : 29AAVCS1691R1Z1 State Code : 29 PAN No. : VILLAGE,ANUGONDANAHALLI HOBLI, BANGALORE,HOSKOTE, SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI SCOOTSY LOGISTICS PRIVATE LIMITED (Cm00206)		BANGALORE 562114 Karnataka India State : Karnataka State Code : 29 PAN No. : AAVCS1691R1Z1 GSTIN No. : 29AAVCS1691R1Z1 State Code : 29 PAN No. : VILLAGE,ANUGONDANAHALLI HOBLI, BANGALORE,HOSKOTE, SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI SCOOTSY LOGISTICS PRIVATE LIMITED (Cm00206)	

Tax Invoice	
GSTIN No. : 29AAACW4202F1ZM	Customer PO/Date : MB1243398
PAN No. : AAACW4202F	Contact Person : Ms Manjula
Invoice No. : GTA/25392102	Email Id : bangalore@weikfield.com
Invoice Date : 08-Sep-2025	Contact Number : 080-41326418,9663877668
Date & Time Of Supply : 08-Sep-2025 11:19	FSSAI No. : 11219332001048
Place Of Supply : Karnataka	CIN No. : U15549MH1998 PTCL14249
IRN No. : 9ee02e5d9ade08b2f25649acfc83f6afe2893ad46474f817878e843223d19	



**Weikfield Foods Pvt. Ltd.**  
 C/O SHRI ANNA DISTRIBUTORS, No.25, 1st Flr Pattanagere Village, Kengeri, Rajarajeshwari Ngr  
 Bangalore, 560098, Karnataka, India

Original For Buyer   
  Duplicate For Transporter   
  Triplicate For Assessee   
  Extra Copy

Cop  
 1241980  
 12:04

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

Bank Name : HDFC	Account No. : 12100120000017	Reverse Charge Applicable : NO
Branch : HDFC A/C No. 12100120000017	RTGS Code : HDFC0001210	

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.  
 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.

Remark : Based On Sales Orders 25662544.

Amount Received In Advance/Transaction ID

HSN Code	Qty	Taxable Amount	CGST	SGST	Rate	Amount	Rate	Amount	Total
19.02.3010	1.00	2.931.43	6.00	175.89	6.00	175.89	6.00	175.89	19.02.3010
21.06.9080	2.00	4.991.52	9.00	449.23	9.00	449.23	9.00	449.23	21.06.9080
21.06.9099	2.00	4.637.28	9.00	417.36	9.00	417.36	9.00	417.36	21.06.9099
28.36.3000	7.00	16.230.48	9.00	1460.74	9.00	1460.74	9.00	1460.74	28.36.3000
									Net Amount
									2,503.22
									5,006.44
									33,797.00

HSN Summary :-		Net CGST : 2,503.22	Net SGST : 2,503.22	Net Wt : 11.50 KG	Invoice Total
Amount in Words : Thirty-Three Thousand Seven Hundred Ninety-Seven Rupees Only	Sub Total	CGST (+)	SGST (+)	Rounding	
	28,790.71	2,503.22	2,503.22	-0.15	
Total	2,503.22				33,797.00

**SCOTSY LOGISTICS PRIVATE LIMITED**  
 BLR IMPET  
 Material Inward  
 Inward No. of Box : 7  
 Date : 01/02/25  
 Vehicle in Time : 12:36  
 Gate Pass No. : Invoice/Challan/DC No.  
 Vehicle No. : KA 11 D 5193  
 Name & Sign of Receiving Staff :  
 Name & Sign of Security :  
 60/25

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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Customer Name : SCOTSY LOGISTICS PRIVATE LIMITED Invoice No. : GTA/25,392,102

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

WEIKFIELD FOODS PVT LTD  
 CFA Saha Distributors  
 R.R. Nagar, Bengaluru-560098  
 No. 25, 1st Floor, R.R. Nagar, Bengaluru-560098  
 Authorised Signatory