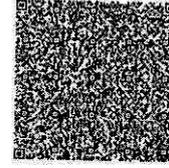


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**Weikfield Foods Pvt. Ltd.**

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

**Tax Invoice**

<b>GSTIN No.</b>	: 29AAACW4202F1ZM	<b>Customer PO/Date</b>	: MBL272854
<b>PAN No.</b>	: AAACW4202F	<b>Contact Person</b>	: Ms Manjula
<b>Invoice No.</b>	: GTKA/25392131	<b>Email Id</b>	: bangalorecf@weikfield.com
<b>Invoice Date</b>	: 10-Sep-2025	<b>Contact Number</b>	: 080-41326418,9663877668
<b>Date &amp; Time Of Supply</b>	: 10-Sep-2025 12:27	<b>FSSAI No.</b>	: 11219332001048
<b>Place Of Supply</b>	: Karnataka	<b>CIN No.</b>	: U15549MH1998 PTC114249

IRN No. : bbb53a29b6b0f5ec4d13a8dbbaa126f0ef575ed366a1f8b7467ef45fe01df177

**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.** :

**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-411325- WEIKFIELD-BAKING PDR-PJAR-100X100gm (Batch No: BatchNo: 5N723 BatchDt: 14.08.2025 Qty:1)	21.02.3000	1.00 Case 100.00 Pcs	2,714.29 40/4000			2,714.29	162.86/6.00	162.86/6.00
2	FG-411308- WEIKFIELD-CORN STARCH-PKT-100X100gm (Batch No: BatchNo: 5L124 BatchDt: 12.08.2025 Qty:5)	11.08.1200	5.00 Case 500.00 Pcs	2,239.29 33/3300			11,196.45	671.79/6.00	671.79/6.00
3	FG-411119- WEIKFIELD-FALOODA MIX-ROSE-POUCH-40X200gm (Batch No: BatchNo: 5N127 BatchDt: 09.07.2025 Qty:1)	21.06.9099	1.00 Case 40.00 Pcs	2,318.64 90/3600			2,318.64	208.68/9.00	208.68/9.00
4	FG-411108- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (Batch No: BatchNo: 5L22 BatchDt: 15.07.2025 Qty:3)	21.06.9080	3.00 Case 180.00 Pcs	3,284.75 85/5100			9,854.25	886.88/9.00	886.88/9.00
5	FG-411117- WEIKFIELD-CUSTARD RTE-VANILLA-TETRA PACK-30X200ml (Batch No: BatchNo: WP2025-05 BatchDt: 07.08.2025 Qty:1)	21.06.9080	1.00 Case 30.00 Pcs	-1,449.15 75/2250			1,449.15	130.42/9.00	130.42/9.00
6	FG-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (Batch No: BatchNo: 5N188 BatchDt: 17.08.2025 Qty:5)	28.36.3000	5.00 Case 500.00 Pcs	2,318.64 36/3600			11,593.20	1,043.39/9.00	1,043.39/9.00

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/25,392,131

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UQM)	Rate/MRP (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 Boxes 16 box  
 Date 11/9/25      Vehicle No. & In Time KA02AD 1237  
 Gate Pass No. 9:45      Invoice / Challan E. No. 8-3011272  
 Name & Sign of Receiving Staff [Signature]  
 Name & Sign of Security [Signature]  
6238

Total		16.00				39,125.98	3,104.02	3,104.02
Amount in Words : Forty-Five Thousand Three Hundred Thirty-Four Rupees Only			Sub Total		:	39,125.98		
			CGST (+)		:	3,104.02		
			SGST (+)		:	3,104.02		
Net CGST : 3,104.02			Net SGST : 3,104.02		:	Rounding : -0.02		
Gross Wt : 191.50 KG			Net Wt : 160.00 KG		:	Invoice Total : 45,334.00		
<b>HSN Summary :-</b>								
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount	
			Rate	Amount	Rate	Amount		
11.08.1200	5.00	11,196.45	6.00	671.79	6.00	671.79	1,343.58	
21.02.3000	1.00	2,714.29	6.00	162.86	6.00	162.86	325.72	
21.06.9080	4.00	11,303.40	9.00	1017.30	9.00	1,017.30	2,034.60	
21.06.9099	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36	
28.36.3000	5.00	11,593.20	9.00	1043.39	9.00	1,043.39	2,086.78	
<b>Total</b>	<b>16.00</b>	<b>39,125.98</b>		<b>3,104.02</b>		<b>3,104.02</b>	<b>6,208.04</b>	
Amount Received In Advance/Transaction ID			Net Amount		:	45,334.00		
Remark : Based On Sales Orders 25662594.								

**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**  
 CFA Sahana Distributors  
 Authorised Signatory  
 No. 25, 1st Floor, Pattanagere Village  
 R.R. Nagar, Bengaluru-560092

DL No. : KA02 20150015108  
NAME : GAVEESHA L R  
D.O.B : 15/01/1995  
VALID TILL : 22/07/2035(NT)

DOI : 23/07/2015

FORM - 7  
[See Rule 18]

B.G. :  
13/10/2019(TR)  
BADGE NO : 1502CAB  
: 1862BUS



**VALID THROUGHOUT INDIA**

COV: MCWG 27/08/2015  
: LM -GV 14/10/2016  
: TR/NS 21/12/2016  
: PSVBUS 21/12/2016

S/o : .NGAPPA  
ADDRESS : LAKKIRAMANAPALYA GUNGURUMALE POST  
DABBEGHATTA HOBLI TURUVEKERE TQ  
TUMKUR DIST. SMDS TIPTUR 572227

*Gaveesha L R*

Sign. Of Holder

*C. M. M.*

Sign. Licencing Authority  
TIPTUR (KA44)