

Trupcode MBT639

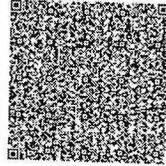
Original For Buyer  Duplicate For Transporter  Triplicate For Assessee

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**Weikfield Foods Pvt. Ltd.**

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



**Tax Invoice**

|                       |                     |                  |                             |
|-----------------------|---------------------|------------------|-----------------------------|
| GSTIN No.             | : 29AACW4202F1ZM    | Customer PO/Date | : MBJ02412                  |
| PAN No.               | : AAACW4202F        | Contact Person   | : Ms Manjula                |
| Invoice No.           | : GTKA/25392126     | Email Id         | : bangalorecf@weikfield.com |
| Invoice Date          | : 10-Sep-2025       | Contact Number   | : 080-41326418, 9663877668  |
| Date & Time Of Supply | : 10-Sep-2025 10:55 | FSSAI No.        | : 11219332001048            |
| Place Of Supply       | : Karnataka         | CIN No.          | : U15549MH1998 PTC114249    |

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IRN No. : 19f90747420dedca06bbf18334e58d88268a8aaf517e82f9ec308548ba30c01c

**Details of Receiver (Billed To)**

**Details of Consignee (Shipped To)**

**SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)**  
Sr Nos.50, 51/1-7, 52/2, 53/2 and 311/1, 313/1-3,  
Mayasandra, Attibele, Hobli, Tal-Anekal, 562107  
  
BANGALORE 562107  
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)**  
Sr Nos.50, 51/1-7, 52/2, 53/2 and 311/1, 313/1-3,  
Mayasandra, Attibele, Hobli, Tal-Anekal, 562107  
  
BANGALORE 562107  
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<br>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-431529- ECO<br>VALLEY-ORGANIC TEA-SUNNY<br>LEMONY-PKT-40X25Nos (Batch<br>No: BatchNo: 5LM214 BatchDt:<br>05.04.2025 Qty:1)            | 09.02.1010 | 1.00<br>Case<br>40.00<br>Pcs | 6,369.52<br>220/8800       |               |                   | 6,369.52      | 159.24/2.50            | 159.24/2.50            |
| 2       | FG-431531- ECO<br>VALLEY-ORGANIC TEA-GINGER<br>MULETHI<br>LEMON-PKT-40X25Nos (Batch<br>No: BatchNo: 5LM237 BatchDt:<br>18.07.2025 Qty:1) | 09.02.1010 | 1.00<br>Case<br>40.00<br>Pcs | 6,369.52<br>220/8800       |               |                   | 6,369.52      | 159.24/2.50            | 159.24/2.50            |
| 3       | FG-431528- ECO<br>VALLEY-ORGANIC TEA-CLASSIC<br>GREEN-PKT-40X25Nos (Batch<br>No: BatchNo: 5LM118 BatchDt:<br>06.06.2025 Qty:1)           | 09.02.1010 | 1.00<br>Case<br>40.00<br>Pcs | 6,369.52<br>220/8800       |               |                   | 6,369.52      | 159.24/2.50            | 159.24/2.50            |

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

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Invoice No. : GTKA/25,392,126

| Sr. No. | Product No. & Description<br>Batch No | HSN Code | Quantity (UOM) | Rate/MRP (Unit/Case) (INR) | Discount Name | Discount(%)/Rate | Taxable Value | CGST (Amount/Rate (%)) | SGST (Amount/Rate (%)) |
|---------|---------------------------------------|----------|----------------|----------------------------|---------------|------------------|---------------|------------------------|------------------------|
|---------|---------------------------------------|----------|----------------|----------------------------|---------------|------------------|---------------|------------------------|------------------------|

**Scootsy Logistics Private Limited**  
**BLR DHL**  
**Material Inward**  
 Inward No. 1049 ..... No of Box.....  
 Date 11/09/2025 ..... Vehicle Out Time.....  
 Gate Pass No. 639 ..... Invoice/Challan/DC No. 2126.....  
 Vehicle No. KA 01 AK 6869 .....  
 Name & Sign of Receiving Staff. Phamuk  
 Name & Sign. curity.....

| Total  | 3.00 |                |      |        |      | 19,108.56 | 477.72           | 477.72 |           |
|--|------|----------------|------|--------|------|-----------|------------------|--------|-----------|
| Amount In Words : Twenty Thousand Sixty-Four Rupees Only |      |                |      |        |      |           |                  |        |           |
| Sub Total  |      |                |      |        |      |           | 19,108.56        |        |           |
| Net CGST : 477.72  |      |                |      |        |      |           | 477.72           |        |           |
| Gross Wt : 5.10 KG                                       |      |                |      |        |      |           | 477.72           |        |           |
| Net SGST : 477.72  |      |                |      |        |      |           | 0.00             |        |           |
| Gross Wt : 5.10 KG                                       |      |                |      |        |      |           | 20,064.00        |        |           |
| Net Wt : 3.00 KG   |      |                |      |        |      |           |                  |        |           |
| HSN Summary :-   |      |                |      |        |      |           |                  |        |           |
| HSN Code   | Qty  | Taxable Amount | CGST |        | SGST |           | Total Tax Amount |        |           |
|  |      |                | Rate | Amount | Rate | Amount    |                  |        |           |
| 09.02.1010   | 3.00 | 19,108.56      | 2.50 | 477.72 | 2.50 | 477.72    | 955.44           |        |           |
| Total  | 3.00 | 19,108.56      |      | 477.72 |      | 477.72    | 955.44           |        |           |
| Amount Received In Advance/Transaction ID                |      |                |      |        |      |           | Net Amount       |        | 20,064.00 |
| Remark : Based On Sales Orders 25662589.                 |      |                |      |        |      |           |                  |        |           |

**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

Account No. : 12100120000017

Reverse Charge Applicable : NO

Branch : HDFC A/C No. 12100120000017

RTGS Code : HDFC0001210

Weikfield Foods Pvt. Ltd.

**WEIKFIELD FOODS PVT. LTD.**  
 CFA Sahana Distributors  
 No. 25, 1st Floor, Rattanagere Village  
 R.R. Nagar, Bengaluru 560098  
 Authorised Signatory

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