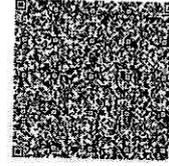


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



Weikfield Foods Pvt. Ltd.

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



Tax Invoice

GSTIN No.	: 29AACW4202F1ZM	Customer PO/Date	: MBL273119
PAN No.	: AACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25392132	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 10-Sep-2025	Contact Number	: 080-41326418, 9663877668
Date & Time Of Supply	: 10-Sep-2025 12:32	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 9f5aab0891b77e444a4dec0a04ad122bc82ce1046a0fae11b88341f1b398ddc8

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, 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/

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. :

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-431529- ECO VALLEY-ORGANIC TEA-SUNNY LEMONY-PKT-40X25Nos (Batch No: BatchNo: 5LM214 BatchDt: 05.04.2025 Qty:1)	09.02.1010	1.00 Case 40.00 Pcs	6,369.52 220/8800			6,369.52	159.24/2.50	159.24/2.50
Total							6,369.52	159.24	159.24

Amount in Words : Six Thousand Six Hundred Eighty-Eight Rupees Only

Sub Total	:	6,369.52
CGST (+)	:	159.24
SGST (+)	:	159.24
Rounding	:	0.00
Invoice Total	:	6,688.00

Net CGST : 159.24 Net SGST : 159.24
Gross Wt : 1.70 KG Net Wt : 1.00 KG

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
09.02.1010	1.00	6,369.52	159.24	159.24	2.50	159.24	318.48
Total	1.00	6,369.52	159.24	159.24		159.24	318.48

Amount Received in Advance/Transport Charges : Net Amount : 6,688.00

Remark : Based On Sales Order No. 25667593
INWARD SUBJECT TO VERIFICATION
Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.
Terms & Conditions

Declaration : As per the Food Safety and Standards Regulation, 2011 (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... and... (purported to be. Note : All our products must be stored in a clean, cool, dry place and free from... sunlight, dust, insects & pest...
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.
Date: 10/09/25 Invoice / Challan/DC No. 9845
Gate Pass No. 3011272

Name of Beneficiary : Weikfield Foods Pvt. Ltd.
Bank Name : HDFC Branch : CFA A/C No. 1210012000017
Account No. : 1210012000017 RTGS Code : HDFC0001210
Reverse Charge Applicable : NO
Weikfield Foods Pvt. Ltd.
WEIKFIELD FOODS PVT LTD
CFA Sahana Distributors
No. 25, 1st Flr, Pattanagere Village
R.R. Nagar, Bengaluru-560098
Authorized Signatory

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 10)

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

Sign. Of Holder

Sign. Licencing Authority
TIPTUR (KA44)