

1422-1095-1524

S-10

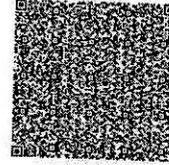
Original For Buyer Duplicate For Transporter Triplicate For Assessee

Extra Copy



Weikfield Foods Pvt. Ltd.

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



PH 98863 56436

Tax Invoice

GSTIN No.	: 29AAACW4202F1ZM	Customer PO/Date	: MBL274299
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25392155	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 12-Sep-2025	Contact Number	: 080-41326418, 9663877668
Date & Time Of Supply	: 12-Sep-2025 14:53	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : fa4c62727aebac0e55b408216746ac8906f88f7f077148d859bb87c789dfac6

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, EKRAJURA 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, EKRAJURA VILLAGE,
Bangalore 560067
Karnataka India
State : Karnataka State Code : 29
GSTIN No. : 29AAVCS1691R1Z1 PAN No. : 10

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-421237- CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (Batch No: BatchNo: 516061 BatchDt: 25.08.2025 Qty:1)	19.02.3010	1.00 Case 24.00 Pcs	2,931.43 180/4320			2,931.43	175.89/6.00	175.89/6.00
2	FG-411305- WEIKFIELD-BAKING SODA-PIAR-100X100gm (Batch No: BatchNo: 5N188 BatchDt: 17.08.2025 Qty:2, BatchNo: 5N190 BatchDt: 18.08.2025 Qty:1)	28.36.3000	3.00 Case 300.00 Pcs	2,318.64 36/3600			6,955.92	626.03/9.00	626.03/9.00
3	FG-411106- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100gm (Batch No: BatchNo: 5L224 BatchDt: 09.07.2025 Qty:3)	21.06.9080	3.00 Case 300.00 Pcs	2,898.31 45/4500			8,694.93	782.54/9.00	782.54/9.00
4	FG-411108- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (Batch No: BatchNo: 5L22 BatchDt: 15.07.2025 Qty:2)	21.06.9080	2.00 Case 120.00 Pcs	3,284.75 85/5100			6,569.50	591.26/9.00	591.26/9.00
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

Phewdie
U/R N Doneg

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/25,392,155

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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SLR ECOM2

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 10 BOX
 Date 13/09/25 Vehicle No & In Time 10:10
 Gate Pass No. Invoice / Challan/DC No. KAOSPP 3175
 Name & Sign of Receiving Staff. Rajanwar 037
 Name & Sign of Security

Total	10.00	26,600.93	2,306.14	2,306.14
Amount In Words : Thirty-One Thousand Two Hundred Thirteen Rupees Only		Sub Total	:	26,600.93
Net CGST : 2,306.14	Net SGST : 2,306.14	CGST (+)	:	2,306.14
Gross Wt : 120.80 KG	Net Wt : 102.00 KG	SGST (+)	:	2,306.14
HSN Summary :-		Rounding	:	-0.21
		Invoice Total	:	31,213.00

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
19.02.3010	1.00	2,931.43	6.00	175.89	6.00	175.89	351.78
21.06.9080	6.00	16,713.58	9.00	1504.22	9.00	1,504.22	3,008.44
28.36.3000	3.00	6,955.92	9.00	626.03	9.00	626.03	1,252.06
Total	10.00	26,600.93		2,306.14		2,306.14	4,612.28

Amount Received In Advance/Transaction ID : Net Amount : 31,213.00

Remark : Based On Sales Orders 25662624.

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
 CTA S...
 Bangalore-560093
 Authorised Signatory

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

ಕರ್ನಾಟಕ ರಾಜ್ಯ KARNATAKA STATE
INDIAN UNION MOTOR DRIVING LICENCE

DCA0682273



ಸಾರಿಗೆ ಇಲಾಖೆ
TRANSPORT DEPARTMENT

DL No. : KA42 20180030259
NAME : VIVEK R
D.O.B : 15/02/2000
VALID TILL : 16/04/2038(NT)

DOI : 17/04/2018

FORM - 7
[See Rule 16(2)]

B.G. :



VALID THROUGHOUT INDIA

COV: LMV 17/04/2018

: MCWG 17/04/2018

S/o : RAMESH B

ADDRESS : SHESHAGIRIHALLI COLONY HEJJALA P
BIDADI H RAMANAGARA, RAMANAGARA, KA
562109

Sign. Of Holder

Sign. Licencing Authority
RAMANAGAR(KA42)

DDOI: 17-04-2018