

1722-1095-1523

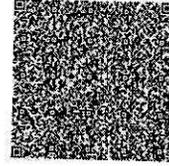
Original For Buyer Duplicate For Transporter Triplicate For Assessee

Extra Copy



Weikfield Foods Pvt. Ltd.

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



Tax Invoice

GSTIN No.	: 29AAACW4202F1ZM	Customer PO/Date	: MBL274695
PAN No.	: AACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25392156	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 12-Sep-2025	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 12-Sep-2025 15:00	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 44e0f78b34d775d38a2d6984c0e569071011ef3115681a0efc32e99da4b378af

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. :
7

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-PIAR-100X100gm (Batch No: BatchNo: 5N723 BatchDt: 14.08.2025 Qty:3)	21.02.3000	3.00 Case 300.00 Pcs	2,714.29 40/4000	✓		8,142.87	488.57/6.00	488.57/6.00
2	FG-411308- WEIKFIELD-CORN STARCH-PKT-100X100gm (Batch No: BatchNo: 5L126 BatchDt: 13.08.2025 Qty:3)	11.08.1200	3.00 Case 300.00 Pcs	2,239.29 33/3300			6,717.87	403.07/6.00	403.07/6.00
3	FG-411305- WEIKFIELD-BAKING SODA-PIAR-100X100gm (Batch No: BatchNo: 5N190 BatchDt: 18.08.2025 Qty:1)	28.36.3000	1.00 Case 100.00 Pcs	2,318.64 36/3600	✓		2,318.64	208.68/9.00	208.68/9.00

*GRN Done by
Phalure*

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTKA/25,392,156

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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3LR 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 07 BOX
 Date 13/09/25 Vehicle No & In Time 10:10
 Gate Pass No. Invoice / Challan/DC No. KA05AP
 Name & Sign of Receiving Staff. Balraj
 Name & Sign of Security S. G. 6299

3175

Total	7.00	17,179.38	1,100.32	1,100.32
Amount In Words : Nineteen Thousand Three Hundred Eighty Rupees Only				
Sub Total	:	17,179.38		
CGST (+)	:		1,100.32	
SGST (+)	:		1,100.32	
Rounding	:		-0.02	
Invoice Total	:			19,380.00
Net CGST	: 1,100.32	Net SGST	: 1,100.32	
Gross Wt	: 84.60 KG	Net Wt	: 70.00 KG	

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	3.00	6,717.87	6.00	403.07	6.00	403.07	806.14
21.02.3000	3.00	8,142.87	6.00	488.57	6.00	488.57	977.14
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
Total	7.00	17,179.38		1,100.32		1,100.32	2,200.64

Amount Received In Advance/Transaction ID : Net Amount : 19,380.00

Remark : Based On Sales Orders 25662626.

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

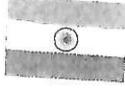
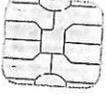
Account No. : 12100120000017 RTGS Code : HDFC0001210

Reverse Charge Applicable : NO

WEIKFIELD FOODS PVT. LTD.
 Contributor
 No. 25, R.R. Nagar, Bhiwandi-401500938
 Authorised Signatory

ಕರ್ನಾಟಕ ರಾಜ್ಯ KARNATAKA STATE
INDIAN UNION MOTOR DRIVING LICENCE

DCA0682273



ಪಾರಿಗ 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
B.G. :

FORM - 7
[See Rule 16(2)]



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