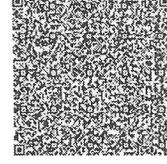


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**Weikfield Foods Pvt. Ltd.**C/O. SAHANA DISTRIBUTORS, No.25, 1st Flr Pattanagere Village, Kengeri, Rajarajeshwari  
Ngr  
Bangalore, 560098, Karnataka, India**Tax Invoice**

GSTIN No.	: 29AAACW4202F1ZM	Customer PO/Date	: MBI246647
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25392188	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 16-Sep-2025	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 16-Sep-2025 12:36	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 464e3895a37dfc9571aaa7addfd4d3de26b29c12881739d2d44678865769e3ba

**Details of Receiver (Billed To)**

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)  
SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI  
VILLAGE, ANUGONDANAHALLI HOBLI, BANGALORE, Hosakote,  
  
BANGALORE 562114  
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)  
SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI  
VILLAGE, ANUGONDANAHALLI HOBLI, BANGALORE, Hosakote,  
  
BANGALORE 562114  
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-421237- CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (Batch No: BatchNo: 5L3939 BatchDt: 15.07.2025 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-421238- CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (Batch No: BatchNo: 5L5455 BatchDt: 27.08.2025 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
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-411126- WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-10 OX90gm (Batch No: BatchNo: 5L36 BatchDt: 15.07.2025 Qty:1)	21.06.9099	1.00 Case 100.00 Pcs	3,864.41 60/6000			3,864.41	347.80/9.00	347.80/9.00
5	FG-411108- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (Batch No: BatchNo: 5L22 BatchDt: 15.07.2025 Qty:1)	21.06.9080	1.00 Case 60.00 Pcs	3,284.75 85/5100			3,284.75	295.63/9.00	295.63/9.00
6	FG-411117- WEIKFIELD-CUSTARD RTE-VANILLA-TETRA PACK-30X200ml (Batch No: BatchNo: WP2025-05 BatchDt: 07.08.2025 Qty:2)	21.06.9080	2.00 Case 60.00 Pcs	1,449.15 75/2250			2,898.30	260.85/9.00	260.85/9.00

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

Page 2 of 2

Invoice No. : GTKA/25,392,188

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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**Scootsy Logistics Private Limited**  
BLR IMFC1  
Material Inward

Inward No. 07 No of Box 7 Box.  
Date: 17/09/25 Vehicle In Time: 12:50 PM  
Pass No. Invoice/Challan/DC No. 07  
Vehicle No. KA02AJ 1137  
& Sign of Receiving Staff  
& Sign of Security

Total	7.00	18,228.96	1,464.74	1,464.74			
Amount In Words : Twenty-One Thousand One Hundred Fifty-Eight Rupees Only		Sub Total	:	18,228.96			
		CGST (+)	:	1,464.74			
		SGST (+)	:	1,464.74			
Net CGST : 1,464.74	Net SGST : 1,464.74	Rounding	:	-0.44			
Gross Wt : 75.00 KG	Net Wt : 65.00 KG	Invoice Total	:	21,158.00			
HSN Summary :-							
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
19.02.3010	2.00	5,862.86	6.00	351.78	6.00	351.78	703.56
21.06.9080	3.00	6,183.05	9.00	556.48	9.00	556.48	1,112.96
21.06.9099	2.00	6,183.05	9.00	556.48	9.00	556.48	1,112.96
<b>Total</b>	<b>7.00</b>	<b>18,228.96</b>		<b>1,464.74</b>		<b>1,464.74</b>	<b>2,929.48</b>
Amount Received In Advance/Transaction ID		Net Amount		:	21,158.00		
Remark : Based On Sales Orders 25662692.							

**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 GST Benefit Scheme/Promotion.

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  
No. 25, 1st Floor, Pattanagere Village  
R.R. Nagar, Bengaluru 560098  
Authorised Signatory

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