

Cup
127123
10:26

Extra Copy

Original For Buyer

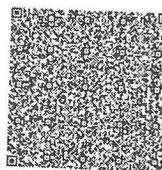
Duplicate For Transporter

Triplicate For Assessee



Weikfield Foods Pvt. Ltd.

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



Tax Invoice

GSTIN No.	: 29AACW4202F1ZM	Customer PO/Date	: MBI246962
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25392189	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 16-Sep-2025	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 16-Sep-2025 12:42	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : c6c2a98bad8821d4bd1fc443747db44293119e8ffe6b6cb8ef7f55723ed17233

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. : 23

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-PJAR-100X100gm (Batch No: BatchNo: 5N723 BatchDt: 14.08.2025 Qty:4)	21.02.3000	4.00 Case 400.00 Pcs	2,714.29 40/4000			10,857.16	651.43/6.00	651.43/6.00
2	FG-411106- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100gm (Batch No: BatchNo: 5L225 BatchDt: 09.07.2025 Qty:4)	21.06.9080	4.00 Case 400.00 Pcs	2,898.31 45/4500			11,593.24	1,043.39/9.00	1,043.39/9.00
3	FG-411308- WEIKFIELD-CORN STARCH-PKT-100X100gm (Batch No: BatchNo: 5L126 BatchDt: 13.08.2025 Qty:4)	11.08.1200	4.00 Case 400.00 Pcs	2,239.29 33/3300			8,957.16	537.43/6.00	537.43/6.00
4	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 5L51 BatchDt: 06.08.2025 Qty:4)	11.08.1200	4.00 Case 80.00 Pcs	1,289.29 95/1900			5,157.16	309.43/6.00	309.43/6.00
5	FG-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (Batch No: BatchNo: 5N190 BatchDt: 18.08.2025 Qty:7)	28.36.3000	7.00 Case 700.00 Pcs	2,318.64 36/3600			16,230.48	1,460.74/9.00	1,460.74/9.00

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
 Invoice No. : GTKA/25,392,189
 Page 2 of 2

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 28 Box
 Date 17/09/25 Vehicle In Time 11:00 AM
 Pass No Invoice/Challan/DC No 07
 Vehicle No K1A02AT113707
 Name & Sign of Receiving Staff
 Name & Sign of Security

Total	23.00	52,795.20	4,002.42	4,002.42			
Amount In Words : Sixty Thousand Eight Hundred Rupees Only							
Sub Total		52,795.20					
CGST (+)			4,002.42				
SGST (+)			4,002.42				
Rounding			-0.04				
Invoice Total				60,800.00			
Net CGST	4,002.42	Net SGST	4,002.42				
Gross Wt	277.60 KG	Net Wt	230.00 KG				
HSN Summary :-							
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	8.00	14,114.32	6.00	846.86	6.00	846.86	1,693.72
21.02.3000	4.00	10,857.16	6.00	651.43	6.00	651.43	1,302.86
21.06.9080	4.00	11,593.24	9.00	1043.39	9.00	1,043.39	2,086.78
28.36.3000	7.00	16,230.48	9.00	1460.74	9.00	1,460.74	2,921.48
Total	23.00	52,795.20		4,002.42		4,002.42	8,004.84
Amount Received In Advance/Transaction ID		Net Amount			60,800.00		
Remark : Based On Sales Orders 25662691.							

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
 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, Pattanagere Village
R.R. Nagar, Bengaluru-560098
 Authorised Signatory

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