

Sr. No.	Product No. & Description	Batch No	HSN Code	Quantity (UOM)	Rate/MRP (INR) (Unit/Case)	Discount Name	Discount /Rate (%)	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	VALELY-ORGANIC TEA-GINGER MULETHI LEMON-PKT-40X25Nos (Batch No: SLM237 BatchDt: 19.07.2025 Qty:2) 18.07.2025 Qty:1, BatchNo: SLM237 BatchDt: 19.07.2025		09.02.1010	3.00 Case 120.00 Pcs	6,369.52			19,108.56	477.71/2.50	477.71/2.50

Delivery Terms : Goods Once Dispatched will not be taken back
 LR Date :
 E-Way Bill No. :

Details of Receiver (Billed To)
 BANGALORE 562114
 Karnataka India
 State : Karnataka
 GSTIN No. : 29AAVCS1691R1Z1
 PAN No. : AAVCS1691R
 State Code : 29
 Ph/Email : 9821138669/
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

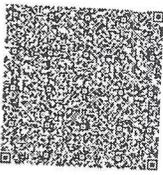
Details of Consignee (Shipped To)
 BANGALORE 562114
 Karnataka India
 State : Karnataka
 GSTIN No. : 29AAVCS1691R1Z1
 PAN No. :
 State Code : 29
 VILLAGE,ANUGONDANAHALLI HOBLI, BANGALORE,Hosakote,
 SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI
 SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)

Tax Invoice

GSTIN No. : 29AACW4202F1ZM
 PAN No. : AAACW4202F
 Invoice No. : GTKA/25392190
 Invoice Date : 16-Sep-2025
 Date & Time Of Supply : 16-Sep-2025 12:47
 Place Of Supply : Karnataka
 IRN No. : 6d2e07e41082e1a1a08303175714adb69559bb5ad01371d654abb07e0b

Customer PO/Date : MB1246593
 Contact Person : Ms Manjula
 Email Id : bangalorecfr@weikfield.com
 Contact Number : 080-41326418,9663877668
 FSSAI No. : 11219332001048
 CIN No. : U15549MH1998 PTCL14249

Weikfield Foods Pvt. Ltd.
 Ngr
 Bangalore,560098,Karnataka,India



Original For Buyer
 Duplicate For Transporter
 Triplicate For Assessee

CP
 127119
 10:23

Sr. No.	Product No. & Description	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount (%) / Rate	Taxable Value	CGST (Amount/Rate) (%)	SGST (Amount/Rate) (%)

Invoice No.: GTKA/25,392,190

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Delivery Terms : Goods Once Dispatched will not be taken back
 LR Date :
 E-Way Bill No. :
 Transport Details

SCOOTSY LOGISTICS PRIVATE LIMITED
BLR IMFC1
Material Inward
 Inward No. 07
 No of Box 3 Box
 Date 14/09/25
 Vehicle In Time 11:05 PM
 Invoice/Challan/DC No. KA-02071138
 Name & Sign of Receiving Staff
 Name & Sign of Security

HSN Code	Qty	Taxable Amount	CGST	SGST	Total Tax Amount
0902.1010	3.00	19,108.56	2.50	477.71	955.42
					477.71
					955.42
					477.71
					19,108.56
					477.71
					20,064.00

Amount In Words : Twenty Thousand Sixty-Four Rupees Only

Net CGST : 477.71
 Gross Wt : 5.10 KG
 Net SGST : 477.71
 Net Wt : 3.00 KG

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST	SGST	Total Tax Amount
0902.1010	3.00	19,108.56	2.50	477.71	955.42
					477.71
					955.42
					477.71
					19,108.56
					477.71
					20,064.00

Remark : Based On Sales Orders 2562693.

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 "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

RTGS Code : HDFC0001210

HDFC A/C No. 12100120000017

Registered Address : Gat No 485, Lonikand,Pune Nagar Road, Pune, 412216, Maharashtra, India
 Weikfield Foods Pvt. Ltd.
 CRA Sahana Distributors
 No. 25, 1st Floor, Pune Nagar Village
 R.N. Nagar, Pune, Maharashtra-560098
 Authorised Signatory