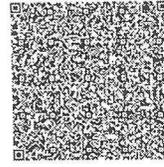


KA01 AK 6869
8 c/s

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

Weikfield Foods Pvt. Ltd.
 SAHANA DISTRIBUTORS, No.25, 1st Flr Pattanagere Village, Kengeri, Rajarajeshwari
 Ngr
 Bangalore, 560098, Karnataka, India



EP
130468
3:25 PM

MBIPO258015

Tax Invoice

GSTIN No.	: 29AACW4202F1ZM	Customer PO/Date	: MBIPO253910
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25392264	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 25-Sep-2025	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 25-Sep-2025 14:58	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : c788685cf74f7cd4a6b32dd1dd2af89a689d16e35d1a797415696312cb8dc13b

Details of Receiver (Billed To)	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. : AAVCS1691R Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED Ph /Email : 9821138669/	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.	:
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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 (%))
2	FG-421237- CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (Batch No: BatchNo: 5L6162 BatchDt: 30.08.2025 Qty:3)	19.02.3010	3.00 Case 72.00 Pcs	3,126.86 180/4320			9,380.58	234.51/2.50	234.51/2.50
2	FG-421238- CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (Batch No: BatchNo: 5L5455 BatchDt: 28.08.2025 Qty:2)	19.02.3010	2.00 Case 48.00 Pcs	3,126.86 180/4320			6,253.72	156.34/2.50	156.34/2.50
3	FG-411331- WEIKFIELD-COCOA PDR-PJAR-40X150gm (Batch No: BatchNo: 5N257 BatchDt: 25.07.2025 Qty:1, BatchNo: 5N271 BatchDt: 14.08.2025 Qty:1)	18.05.0000	2.00 Case 80.00 Pcs	8,251.43 285/11400			16,502.86	412.57/2.50	412.57/2.50
4	FG-4111117- 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	1,628.57 75/2250			1,628.57	40.71/2.50	40.71/2.50

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/25,392,264

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 (%))
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Scootsy Logistics Private Limited
BLR IMFC1
Material Inward
 Inward No. 5 No of Box 8
 Date 26/9/25 Vehicle In Time 3:43
 Gate Pass No. Invoice/Challan/DS No.
 Vehicle No. KA01AK 6889
 Name & Sign of Receiving Staff Basvaraj
 Name & Sign of Security

Total	8.00	33,765.73	844.13	844.13				
Amount In Words : Thirty-Five Thousand Four Hundred Fifty-Four Rupees Only								
		Sub Total	:	33,765.73				
		CGST (+)	:	844.13				
		SGST (+)	:	844.13				
		Rounding	:	0.01				
		Invoice Total	:	35,454.00				
Net CGST : 844.13	Net SGST : 844.13							
Gross Wt : 91.60 KG	Net Wt : 78.00 KG							
HSN Summary :-								
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount	
			Rate	Amount	Rate	Amount		
18.05.0000	2.00	16,502.86	2.50	412.57	2.50	412.57	825.14	
19.02.3010	5.00	15,634.30	2.50	390.85	2.50	390.85	781.70	
21.06.9080	1.00	1,628.57	2.50	40.71	2.50	40.71	81.42	
Total	8.00	33,765.73		844.13		844.13	1,688.26	
Amount Received In Advance/Transaction ID		Net Amount			:	35,454.00		
Remark : Based On Sales Orders 25662802.								

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. The effective MRP per gram (Rs/g) may be lower than the printed price due to GST rate changes. GST Benefit in the table below applies to stocks with MRP priced prior to the GST revision.

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
 Authorised Signatory
 R.R. Nagar, Bengaluru-560098

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