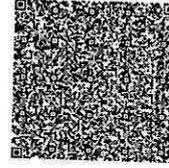


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**Weikfield Foods Pvt. Ltd.**SULBANA DISTRIBUTORS, No.25, 1st Flr Pattanagere Village, Kengeri, Rajarajeshwari
Ngr
Bangalore, 560098, Karnataka, India**Tax Invoice**

GSTIN No.	: 29AACW4202F1ZM	Customer PO/Date	: MBLPO290277
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25392399	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 08-Oct-2025	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 08-Oct-2025 11:22	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : b8cf9d93868a9931c8141c11320abafe41ff6af517f6090d72b7a77d006cef03

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. :

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: 5N681 BatchDt: 05.08.2025 Qty:2, BatchNo: 5N719 BatchDt: 14.08.2025 Qty:1)	21.02.3000	3.00 Case 300.00 Pcs	2,895.24 40/4000			8,685.72	217.14/2.50	217.14/2.50
2	FG-411308- WEIKFIELD-CORN STARCH-PKT-100X100gm (Batch No: BatchNo: 5L132 BatchDt: 25.08.2025 Qty:3)	11.08.1200	3.00 Case 300.00 Pcs	2,388.57 33/3300			7,165.71	179.14/2.50	179.14/2.50
3	FG-411331- WEIKFIELD-COCOA PDR-PJAR-40X150gm (Batch No: BatchNo: 5N281 BatchDt: 18.08.2025 Qty:2)	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-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (Batch No: BatchNo: 5N218 BatchDt: 09.09.2025 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

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/25,392,399
 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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BLR ECOM2

INWARD SUBJECT TO VERIFICATION
 Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.

Inward No. 9/10/20 No of Box 09
 Date 9/10/20 Vehicle No & In Time KA02AJ-1137(11220)
 Gate Pass No. Very 9 (591365) Invoice / Challan/DC No.
 Name & Sign of Receiving Staff [Signature]
 Name & Sign of Security [Signature]

Total	9.00	34,672.93	1,017.53	1,017.53
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Amount In Words: Thirty-Six Thousand Seven Hundred Eight Rupees Only

Sub Total	34,672.93
CGST (+)	1,017.53
SGST (+)	1,017.53
Rounding	0.01
Invoice Total	36,708.00

Net CGST : 1,017.53 Net SGST : 1,017.53
 Gross Wt : 102.60 KG Net Wt : 82.00 KG

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	3.00	7,165.71	2.50	179.14	2.50	179.14	358.28
18.05.0000	2.00	16,502.86	2.50	412.57	2.50	412.57	825.14
21.02.3000	3.00	8,685.72	2.50	217.14	2.50	217.14	434.28
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
Total	9.00	34,672.93		1,017.53		1,017.53	2,035.06

Amount Received In Advance/Transaction ID :
 Remark : Based On Sales Orders 25662995. Net Amount : 36,708.00

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.

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.
 Bank Name : HDFC Branch : HDFC/C No. 12100120000017
 Account No. : 12100120000017 RTGS Code : HDFC0001210
 Reverse Charge Applicable : NO

WEIKFIELD FOODS PVT LTD
 CFA Sahana Distributors
 No. 25, 1st Floor, Pattanagere Village
 R.R. Nagar, Bengaluru-560092

DL No : KA41 20060002042
NAME : MALLESH
DOB : 01/07/1982
VALID TILL : 28/05/2026(NT)

DOI : 29/05/2006

FORM 7
[See Rule 12(2)]

B.G. :
28/05/2026(TR)

BADGE NO : 356 MCAB
: 2255BUS



VALID THROUGHOUT INDIA

COV : LMV 29/05/2006
: TRANS 19/12/2014

CNOI 29-06-2021

S/o : MAKIAH
ADDRESS : # 29, MUTTURAYANAGAR, BANGALORE
SOUTH, BANGALORE 560059

Sign. Of Holder


Sign. Licencing Authority
JNB-BANGALORE