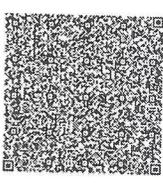


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**WEIKFIELD**  
 WEIKFIELD FOODS PVT. LTD.  
 SHRI ANA DISTRIBUTORS, No. 25, 1st Flr Pattanagere Village, Kengeri, Rajarajeshwari  
 Ngr  
 Bangalore, 560098, Karnataka, India

**Tax Invoice**

GSTIN No. : 29AACW4202F1ZM  
 Customer PO/Date : MBPO262179  
 PAN No. : AACW4202F  
 Contact Person : Ms Manjula  
 Invoice No. : GTKA/25392390  
 Email Id : bangalorecf@weikfield.com  
 Invoice Date : 06-Oct-2025  
 Date & Time Of Supply : 06-Oct-2025 11:27  
 FSSAI No. : 11219332001048  
 Place Of Supply : Karnataka  
 CIN No. : U15549MH1998 PTCL14249  
 IRN No. : b9a54258d4e18ee1dab64ce336dd9e4519d08c8955eb9f93db5721b519d9

**Details of Receiver (Billed To)**

SCOOTSY LOGISTICS PRIVATE LIMITED (Cm00206)  
 SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI  
 VILLAGE,ANUGONDANAHALLI HOBLI, BANGALORE,Hosakote,  
 Karnataka India  
 State : Karnataka  
 State Code : 29  
 PAN No. : AA/VC/S1691R1Z1  
 GSTIN No. : 29AAVCS1691R1Z1  
 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,  
 Karnataka India  
 State : Karnataka  
 State Code : 29  
 PAN No. : AA/VC/S1691R1Z1  
 GSTIN No. : 29AAVCS1691R1Z1

**Transport Details**

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

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) (%)
1	FG-41128-WEIKFIELD-JELLY gm (Batch No: BatchNo: 5105 BatchDt: 14.06.2025 Qty:1)	21.06.9099	1.00 Case 100.00 Pcs	4,342.86			4,342.86	108.57/2.50	108.57/2.50
2	FG-41136-WEIKFIELD-CUSTARD PDR-KESAR PSTA-PKT-100X75gm (Batch No: BatchNo: 5N16 BatchDt: 16.06.2025 Qty:1)	21.06.9080	1.00 Case 100.00 Pcs	3,980.95			3,980.95	99.52/2.50	99.52/2.50

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

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

**WEIKFIELD FOODS PVT LTD**  
 CFA Sahana Distributors  
 No. 25, 1st Floor, Patangere Village  
 K.R. Nagar, Bengaluru-560098

Branch : HDFA/C.No. 12100120000017  
 RTGS Code : HDFC0001210

Account No. : 12100120000017  
 Reverse Charge Applicable : NO

Bank Name : HDFC  
 Name Of Beneficiary : Weikfield Foods Pvt. Ltd.

Declaration : As per the Food 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.

Remark : Based On Sales Orders 2562966.  
 Amount Received in Advance/Transaction ID

HSN Code	Qty	Taxable Amount	CGST	SGST	Total Tax Amount
21.06.9080	1.00	3,980.95	2.50	2.50	199.04
21.06.9099	1.00	4,342.86	2.50	2.50	108.57
Total		8,323.81	208.09	208.09	416.18
Net Amount		8,740.00			

Amount In Words : Eight Thousand Seven Hundred Forty Rupees Only

Sub Total	8,323.81	208.09	208.09
CGST (+)			
SGST (+)			
Rounding			
Invoice Total			8,740.00

HSN Summary :-

Net CGST	208.09
Gross Wt	19.80 KG
Net Wt	16.50 KG

**SCOOTSY LOGISTICS PRIVATE LIMITED**  
 BLR IMPCT1  
 Material Inward  
 Inward No. 06  
 No of Box 2  
 Date. 10-10-25. Vehicle In Time. 11:48  
 Gate Pass No. 121A02A51131  
 Invoice/Challan/DC No. 121A02A51131  
 Name & Sign of Receiving Staff. DEEPU  
 Name & Sign of Security.

Sr. No.	Product No. & Description	Batch No	HSN Code	Quantity (UOM)	Rate/MP (Unit/Case) (INR)	Discount Name	Discount (%) /Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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Invoice No. : GTKA/25,392,390

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

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