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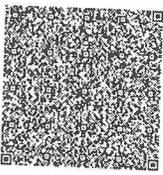
Triplicate For Assessee

Duplicate For Transporter

Original For Buyer

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**WEIKFIELD**  
 WEIKFIELD FOODS PVT. LTD.  
 Ngr  
 BANGALORE, 560098, KARNATAKA, INDIA

**Tax Invoice**

GSTIN No. : 29AACW4202F1ZM  
 PAN No. : AACW4202F  
 Customer PO/Date : MBPO264150  
 Contact Person : Ms Manjula  
 Email Id : bangalorecf@weikfield.com  
 Invoice No. : GTKA/25392433  
 Invoice Date : 09-Oct-2025  
 Date & Time Of Supply : 09-Oct-2025 12:49  
 FSSAI No. : 11219332001048  
 CIN No. : U15549MH1998 PTCT114249

**Details of Receiver (Billed To)**

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

**Details of Consignee (Shipped To)**

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

**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 /Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411325- WEIKFIELD-BAKING No: BatchNo: SN720 BatchDt: 14.08.2025 Qty:2)		200.00	2.00		40/4000	2.895,24	144.76/2.50
2	FG-411308- WEIKFIELD-CORN STARCH-FRT-100X100gm (Batch No: BatchNo: SL132 BatchDt: 25.08.2025 Qty:1)		100.00	1.00		33/3300	2,388.57	59.71/2.50
3	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: SL50 BatchDt: 06.08.2025 Qty:1)		1.00	1,375.24		95/1900	1,375.24	34.38/2.50
4	FG-421237- CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (Batch No: BatchNo: SL622 BatchDt: 08.09.2025 Qty:4)		96.00	3,126.86		180/4320	12,507.44	312.69/2.50
5	FG-41120- WEIKFIELD-FALOODA MIX-STRAWBERRY-POUCH-40X200gm (BatchNo: BatchNo: SN123 BatchDt: 11.09.2025 Qty:1)		1.00	2,605.71		90/3600	2,605.71	65.14/2.50
6	FG-41108- WEIKFIELD-CUSTARD PDR-VANILLA-PRT-60X200gm (Batch No: BatchNo: SL24 BatchDt: 15.07.2025 Qty:1)		1.00	3,691.43		85/5100	3,691.43	92.29/2.50

Registered Address : Gat No 485, Lonkand,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/25,392,433  
 Page 2 of 2

Sr. No.	Product No. & Description	Batch No	HSN	Quantity (UOM)	Rate/MRP (INR)	Discount Name	Discount (%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
7	FG-411305- WEIKFIELD-BAKING	SODA-PIAR-100X100gm (Batch No: BatchNo: 5N218 BatchDt: 09/09/2025 Qty:1)	100.00	1.00	2,318.64			2,318.64	208.68/9.00	208.68/9.00

HSN Code	Qty	Taxable Amount	CGST	SGST	Total Tax Amount
11.08.1200	2.00	3,763.81	2.50	94.09	188.18
19.02.3010	4.00	12,507.44	2.50	312.69	625.38
21.02.3000	2.00	5,790.48	2.50	144.76	289.52
21.06.9080	1.00	3,691.43	2.50	92.29	184.58
21.06.9099	1.00	2,605.71	2.50	65.14	130.28
28.36.3000	1.00	2,318.64	9.00	208.68	417.36
Total		30,677.51	917.65	917.65	1,835.30

Amount in Words : Thirty-Two Thousand Five Hundred Thirteen Rupees Only  
 Sub Total : 30,677.51  
 CGST (+) : 917.65  
 SGST (+) : 917.65  
 Rounding : 0.19  
 Invoice Total : 32,513.00  
 Net CGST : 917.65  
 Gross Wt : 136.50 KG  
 Net Wt : 118.00 KG  
 Net SGST : 917.65

HSN Code	Qty	Taxable Amount	CGST	SGST	Total Tax Amount
11.08.1200	2.00	3,763.81	2.50	94.09	188.18
19.02.3010	4.00	12,507.44	2.50	312.69	625.38
21.02.3000	2.00	5,790.48	2.50	144.76	289.52
21.06.9080	1.00	3,691.43	2.50	92.29	184.58
21.06.9099	1.00	2,605.71	2.50	65.14	130.28
28.36.3000	1.00	2,318.64	9.00	208.68	417.36
Total		30,677.51	917.65	917.65	1,835.30

Remark : Based On Sales Orders 25663022.  
 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.

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  
 Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India  
 WEIKFIELD FOODS PVT LTD  
 CFA Sahana Distributors  
 No. 25, 1st Floor, Pattanagere Village  
 R.R. Nagar, Bengaluru-560098  
 Authorized Signatory