

Cocoa 150gms

1822-4082-1426

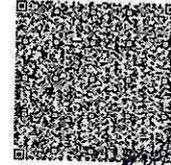
Original For Buyer Duplicate For Transporter Triplicate For Assessee

Extra Copy



Weikfield Foods Pvt. Ltd.

W/S SHANA DISTRIBUTORS, No.25, 1st Flr Pattanagere Village, Kengeri, Rajarajeshwari Ngr
Bangalore, 560098, Karnataka, India



05AP 3175

Tax Invoice

GSTIN No.	: 29AACW4202F1ZM	Customer PO/Date	: MBLPO294217
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25392484	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 13-Oct-2025	Contact Number	: 080-41326418, 9663877668
Date & Time Of Supply	: 13-Oct-2025 11:33	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : e385bc14bb63b6609a66a844d9aa7696f8d962b5a6286fc6a7d7ad7802f05ba0

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. : **7**

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-411724- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO (Batch No: BatchNo: 5L237 BatchDt: 09.09.2025 Qty:3)	21.06.9080	3.00 Case 300.00 Pcs	3,257.14 45/4500			9,771.42	244.29/2.50	244.29/2.50
2	FG-411331- WEIKFIELD-COCOA PDR-PJAR-40X150gm (Batch No: BatchNo: 5N281 BatchDt: 18.08.2025 Qty:4)	18.05.0000	4.00 Case 160.00 Pcs	8,251.43 285/11400			33,005.72	825.14/2.50	825.14/2.50

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/25,392,484

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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BLR ECOM2

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

Inward No. 15 No. of Box 07 Box
 Date 17/10/25 Vehicle No & In Time 10110
 Gate Pass No. 3175 Invoice / Challan/DC No. 124050AP
 Name & Sign of Receiving Staff 302188
 Name & Sign of Security [Signature]

Total	7.00	42,777.14	1,069.43	1,069.43
Amount In Words : Forty-Four Thousand Nine Hundred Sixteen Rupees Only				
Sub Total		:	42,777.14	
CGST (+)		:	1,069.43	
SGST (+)		:	1,069.43	
Rounding		:	0.00	
Invoice Total		:	44,916.00	
Net CGST : 1,069.43	Net SGST : 1,069.43			
Gross Wt : 72.60 KG	Net Wt : 54.00 KG			

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	4.00	33,005.72	2.50	825.14	2.50	825.14	1,650.28
21.06.9080	3.00	9,771.42	2.50	244.29	2.50	244.29	488.58
Total	7.00	42,777.14		1,069.43		1,069.43	2,138.86

Amount Received In Advance/Transaction ID : Net Amount : 44,916.00

Remark : Based On Sales Orders 25663082.

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 A/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-560098

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

DL No. : KA28 20230013208 DOI : 21/10/2023 FORM - 7
NAME : MAHESH NAKKARAGUNDI [See Rule 16(2)]
D.O.B : 10/07/2005 B.G. :
VALID TILL : 09/07/2046(NT)



VALID THROUGHOUT INDIA
COV : LMV : 21/10/2023
NCWG : 21/10/2023

DOI : 21.10.2023

E/o : HANAMANT
ADDRESS : NEBAGERU - Banash - Muddebihal, Bijapur, KA
586129

Sign. Of Holder

Hanant
Sign. Licencing Authority
VJAYAPUR(KA28)