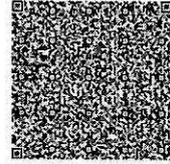


1422-4082-1424

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

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



S-9

Tax Invoice

GSTIN No.	: 29AACW4202F1ZM	Customer PO/Date	: MBLPO295735
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25392516	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 16-Oct-2025	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 16-Oct-2025 12:29	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 9ec0b0b76cb6e8f3c4434f8efe5d902c35a298c8fe7846b649378b32e460ea39

Details of Receiver (Billed To)		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, EKRAJUPURA 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/		SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206) SULIBELE HOBLI, HOSAKOTE TALUK, Bangalore Rural, 2/3, 3/1, 3/2, 21/1, 21/3, EKRAJUPURA 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-411331- WEIKFIELD-COCOA PDR-PIAR-40X150gm (Batch No: BatchNo: 5N308 BatchDt: 09.09.2025 Qty:3)	18.05.0000	3.00 Case 120.00 Pcs	8,251.43 285/11400			24,754.29	618.86/2.50	618.86/2.50
Total							24,754.29	618.86	618.86

Amount In Words : Twenty-Five Thousand Nine Hundred Ninety-Two Rupees Only
 Sub Total : 24,754.29
 CGST (+) : 618.86
 SGST (+) : 618.86
 Rounding : -0.01
 Invoice Total : 25,992.00
 Net CGST : 618.86 Net SGST : 618.86
 Gross Wt : 27.00 KG Net Wt : 18.00 KG

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	3.00	24,754.29	2.50	618.86	2.50	618.86	1,237.72
Total	3.00	24,754.29		618.86		618.86	1,237.72

Amount Received In Advance/Transaction ID : **BLR ECOM2** Net Amount : 25,992.00
 Remark : Based On Sales Orders 25663136.

INWARD SUBJECT TO VERIFICATION
 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 are of the nature and quality which it bears for the purposes/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 and discrepancies. 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 Date of Scheme/Promotion. The effective MRP per gram (Rs) shall be lower than the printed price due to GST rate changes.
 Gate Pass No. : **1805A P 31**
 Name Of Beneficiary : Weikfield Foods Pvt. Ltd. Invoice / Challan No. : **1805A P 31**
 Bank Name : HDFC Branch : **HDFC/C No. 12100120000017**
 Account No. : 12100120000017 RTGS Code : **HDFC0001210**
 Reverse Charge Applicable : NO

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

DL No. : KA20 20230013200 DCI : 21/10/2023 FORM - 7
NAME : MAHESH NAKKARAGUNDI (See Rule 16(2))
D.O.B : 10/07/2006 S.O. :
VALID TILL : 08/07/2045(NT)



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

DCI : 21/10/2023

S/o : HANAMANT
ADDRESS : NEBAGERU-Baneshi, Muddabihal, Bijapur, KA
686129

Sign. Of Holder

[Signature]
Sign. Licensing Authority
VIJAYAPUR(KA20)