

Baking(S) - 5

1722-4082-1423

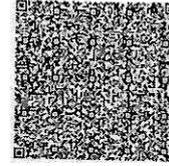
Original For Buyer  Duplicate For Transporter  Triplicate For Assessee

Extra Copy



**Weikfield Foods Pvt. Ltd.**

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



**Tax Invoice**

GSTIN No.	: 29AACW4202F12M	Customer PO/Date	: MBLPO293442
PAN No.	: AACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25392481	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 13-Oct-2025	Contact Number	: 080-41326418, 9663877668
Date & Time Of Supply	: 13-Oct-2025 11:09	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 6b79012323a1caf7a91e48ba1bc9d7ccb8b4b0779037e1129552008a5acc8e

**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. : 29AAVCS1691R121 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. : 29AAVCS1691R121 PAN No. :  
**16**

**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: 5N720 BatchDt: 14.08.2025 Qty:3)	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-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
3	FG-411308- WEIKFIELD-CORN STARCH-PKT-100X100gm (Batch No: BatchNo: 5L132 BatchDt: 25.08.2025 Qty:5)	11.08.1200	5.00 ✓ Case 500.00 Pcs	2,388.57 33/3300			11,942.85	298.57/2.50	298.57/2.50
4	FG-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (Batch No: BatchNo: 5N218 BatchDt: 09.09.2025 Qty:5)	28.36.3000	5.00 ✓ Case 500.00 Pcs	2,318.64 36/3600			11,593.20	1,043.39/9.00	1,043.39/9.00

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

Customer Name : SCOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTKA/25,392,481

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. 15 No. of Box 15 Box  
 Date 17/10/25 Vehicle No & In Time 18:10  
 Gate Pass No. 302182 Invoice / Challan/DC No. 1405 AP 3175  
 Name & Sign of Receiving Staff [Signature]  
 Name & Sign of Security [Signature]

Total	16.00	41,993.19	1,803.39	1,803.39
<b>Amount In Words : Forty-Five Thousand Six Hundred Rupees Only</b>				
Sub Total			:	41,993.19
CGST (+)			:	1,803.39
SGST (+)			:	1,803.39
Rounding			:	0.03
Invoice Total			:	45,600.00
Net CGST	: 1,803.39	Net SGST	: 1,803.39	
Gross Wt	: 193.60 KG	Net Wt	: 160.00 KG	

**HSN Summary :-**

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	5.00	11,942.85	2.50	298.57	2.50	298.57	597.14
21.02.3000	3.00	8,685.72	2.50	217.14	2.50	217.14	434.28
21.06.9080	3.00	9,771.42	2.50	244.29	2.50	244.29	488.58
28.36.3000	5.00	11,593.20	9.00	1043.39	9.00	1,043.39	2,086.78
<b>Total</b>	<b>16.00</b>	<b>41,993.19</b>		<b>1,803.39</b>		<b>1,803.39</b>	<b>3,606.78</b>

Amount Received In Advance/Transaction ID Net Amount : 45,600.00

Remark : Based On Sales Orders 25663083.

**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

DL No. : KA28 20230013209      DOI : 21/10/2023      FORM - 7  
NAME : MAHESH NAKKARAGUNDI      [See Rule 10(2)]  
D.O.B : 10/07/2005      B.G. :  
VALID TILL : 09/07/2044(NT)

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

S/o : HANAMANT  
ADDRESS : NEBAGUNI Banoshi, Muddabihal, Bijapur, KA  
584129

Sign. Of Holder      *K. Ananth*  
Sign. Licensing Authority  
VIJAYAPUR(KA28)

DOI: 21.10.2023

9886356436

Vivek