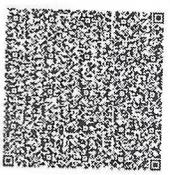


1922-4184-2622



137011

Tax Invoice

WEIKFIELD
C/O SRIHANA DISTRIBUTORS, No.25, 1st Flr Pattanagere Village, Kengeri, Rajarajeshwari Ngr
Bangalore, 560098, Karnataka, India

Original For Buyer Duplicate For Transporter Triplicate For Assessee

GSTIN No. : 29AACW4202F1ZM
PAN No. : AACW4202F
Invoice No. : GTA/25392482
Invoice Date : 13-Oct-2025
Date & Time Of Supply : 13-Oct-2025 11:21
FSSAI No. : 1219332001048
CIN No. : U15549MH1998 PTCL14249
IRN No. : 46df8625a8baaed67b98e6383ac0da60cd29b594c593c57b4000220fb41d43

Customer PO/Date : MBIP0266577
Contact Person : Ms Manjula
Email Id : bangalorecf@weikfield.com
Contact Number : 080-41326418, 9663877668

Place Of Supply : Karnataka
Date & Time Of Supply : 13-Oct-2025 11:21
FSSAI No. : 1219332001048
CIN No. : U15549MH1998 PTCL14249

Details of Receiver (Billed To)

BANGALORE 562114
Karnataka India
State : Karnataka
State Code : 29
PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
Ph / Email : 9821138669/

Details of Consignee (Shipped To)

BANGALORE 562114
Karnataka India
State : Karnataka
State Code : 29
PAN No. : 29AAVCS1691R1Z1
GSTIN No. : 29AAVCS1691R1Z1

VILLAGE, ANUGONDANAHALLI HOBLI, BANGALORE, Hosakote,
SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI
VILLAGE, ANUGONDANAHALLI HOBLI, BANGALORE, Hosakote,
SCOOTSY LOGISTICS PRIVATE LIMITED (CMA0206)

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-41325- WEIKFIELD-BAKING PDR-PIAR-100X100gm (Batch No: BatchNo: 5N720 BatchDt: 14.08.2025 Qty:4)			4.00	2,895.24			11,580.96	289.52/2.50	289.52/2.50
2	FG-41124- WEIKFIELD-CUSTARD RS 5 OFF-PROMO (Batch No: BatchNo: 5L237 BatchDt: 09.09.2025 Qty:1)			1.00	3,257.14			3,257.14	81.43/2.50	81.43/2.50
3	FG-41108- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (Batch No: BatchNo: 5I24 BatchDt: 15.07.2025 Qty:1)			1.00	3,691.43			3,691.43	92.29/2.50	92.29/2.50
4	FG-41308- WEIKFIELD-CORN STARCH-PKT-100X100gm (Batch No: BatchNo: 5L132 BatchDt: 25.08.2025 Qty:3)			3.00	2,388.57			7,165.71	179.14/2.50	179.14/2.50
5	FG-421238- CHEFS BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (Batch No: BatchNo: 5L6769 BatchDt: 16.09.2025 Qty:1)			1.00	3,126.86			3,126.86	78.17/2.50	78.17/2.50
6	FG-411305- WEIKFIELD-BAKING SODA-PIAR-100X100gm (Batch No: BatchNo: 5N218 BatchDt: 09.09.2025 Qty:3)			3.00	2,318.64			6,955.92	626.03/9.00	626.03/9.00

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, Sahana Village
 R.R. Nagar, Bengaluru-560098

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

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.

Terms & Conditions

Remark : Based On Sales Orders 25663085.

Amount Received In Advance/Transaction ID : 35,778.02

HSN Code	Qty	Taxable Amount	CGST	SGST	Rate	Amount	Rate	Amount	Total
11.08.1200	3.00	7,165.71	2.50	179.14	2.50	179.14	2.50	358.28	11,081.20
19.02.3010	1.00	3,126.86	2.50	78.17	2.50	78.17	2.50	156.34	3,381.33
21.02.3000	4.00	11,580.96	2.50	289.52	2.50	289.52	2.50	579.04	12,449.52
21.06.9080	2.00	6,948.57	2.50	173.72	2.50	173.72	2.50	347.44	7,569.73
28.36.3000	3.00	6,955.92	9.00	626.03	9.00	626.03	9.00	1,252.06	8,833.95
								2,693.16	
									35,778.02

HSN Summary :-

Net CGST : 1,346.58	Net SGST : 1,346.58	Net WT : 134.00 KG	Invoice Total	35,778.02
Gross WT : 160.30 KG	Net WT : 134.00 KG	Sub Total	35,778.02	
		CGST (+)	1,346.58	
		SGST (+)	1,346.58	
		Rounding	-0.18	
		Sub Total	35,778.02	
		Total Tax Amount	2,693.16	
		Net Amount	38,471.00	

Amount In Words : Thirty-Eight Thousand Four Hundred Seventy-One Rupees Only

Material Inward
 Scootsy Logistics Private Limited
 BLR IMFC1
 03 No of Box
 Inward No. 1811618
 Date: 13/11/2018
 Invoice/Challan/DC No. K A 05 AP 3175
 Gate Pass No. 3175
 Vehicle No. 1811618
 Name & Sign of Receiving Staff: M B H 1
 Name & Sign of Security: M B H 1

Sr. No.	Product No. & Description	Batch No	HSN Code	Quantity (UOM)	Rate/MP (INR)	Discount Name	Discount (%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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Invoice No. : GTKA/25,392,482

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

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