

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-41135- WEIKFIELD-BAKING PDR-PAR-100X100gm (Batch No: BatchNo: 5N720 BatchDt: 14.08.2025 Qty:2)			200.00	2.00			2,895.24	144.76/2.50	144.76/2.50
2	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 5L54 BatchDt: 30.08.2025 Qty:1)			1.00	1,375.24			1,375.24	34.38/2.50	34.38/2.50
3	FG-421237- CHEFS BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (Batch No: BatchNo: 5L6262 BatchDt: 13.09.2025 Qty:1)			1.00	3,126.86			3,126.86	78.17/2.50	78.17/2.50
4	FG-421238- CHEFS BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (Batch No: BatchNo: 5L6262 BatchDt: 13.09.2025 Qty:1)			2.00	3,126.86			6,253.72	156.34/2.50	156.34/2.50
5	FG-411133- WEIKFIELD-CUSTARD PDR-MANGO-PKT-100X75gm (Batch No: BatchNo: 5N24 BatchDt: 06.09.2025 Qty:1)			1.00	3,980.95			3,980.95	99.52/2.50	99.52/2.50
6	FG-411305- WEIKFIELD-BAKING SODA-PAR-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
7	FG-411126- WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-100X90gm (Batch No: BatchNo: 5L41 BatchDt: 31.08.2025 Qty:1)			1.00	4,342.86			4,342.86	108.57/2.50	108.57/2.50

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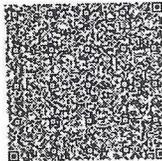
Delivery Terms : Goods Once Dispatched will not be taken back
 LR Date :
 E-Way Bill No. :

Transport Details

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
BANGALORE 562114	Karnataka India	BANGALORE 562114	Karnataka India
VILLAGE,ANUGONDANAHALLI HOBLI, BANGALORE,Hosakote,		VILLAGE,ANUGONDANAHALLI HOBLI, BANGALORE,Hosakote,	
SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI		SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI	
SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)		SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)	
State : Karnataka	State Code : 29	State : Karnataka	State Code : 29
GSTIN No. : 29AAVCS1691R1Z1	PAN No. : AAVCS1691R	GSTIN No. : 29AAVCS1691R1Z1	PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED	ph /email : 9821138669/		

Tax Invoice	
GSTIN No. : 29AAACW4202F1ZM	Customer PO/Date : MBIP0268335
PAN No. : AACW4202F	Contact Person : Ms Manjula
Invoice No. : GTRK/25392514	Email Id : bangalorecf@weikfield.com
Invoice Date : 16-Oct-2025	Contact Number : 080-41326418,9663877668
Date & Time Of Supply : 16-Oct-2025 12:01	FSSAI No. : 11219332001048
Place Of Supply : Karnataka	CIN No. : U1549MH1998 PTCL14249

WEIKFIELD
 S HANNA DISTRIBUTORS, No.25, 1st Flr Pattanagere Village, Kengeri, Rajarajeshwari Ngr
 Bangalore, 560098, Karnataka, India



Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

1922-4184-2630

137000

Delivery Terms : Goods Once Dispatched will not be taken back
 LR Date :
 E-Way Bill No. :
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Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED
 Invoice No. : GTKA/25,392,514

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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SCOOTSY LOGISTICS Private Limited
BLR IMFC1
Material Inward
 Inward No. 3
 No of Box 11
 Date: 18/10/2024
 Gate Pass No. Invoice/Challan/DC No.
 Vehicle No. 5A05AP 3125
 Name & Sign of Receiving Staff: [Signature]
 Name & Sign of Security: [Signature]

Total	11.00	31,826.03	1,247.77	34,322.00
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Amount in Words: Thirty-Four Thousand Three Hundred Twenty-Two Rupees Only
 Sub Total : 31,826.03
 CGST (+) : 1,247.77
 SGST (+) : 1,247.77
 Rounding : 0.43
 Invoice Total : 34,322.00
 Net CGST : 1,247.77
 Net SGST : 1,247.77
 Net Wt : 132.30 KG
 Net Wt : 112.50 KG

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	1.00	1,375.24	2.50	34.38	2.50	88.76	68.76
3.00	3.00	9,380.58	2.50	234.51	2.50	469.02	469.02
2.00	2.00	5,790.48	2.50	144.76	2.50	289.52	289.52
1.00	1.00	3,980.95	2.50	99.52	2.50	199.04	199.04
1.00	1.00	4,342.86	2.50	108.57	2.50	217.14	217.14
3.00	3.00	6,955.92	9.00	626.03	9.00	1,252.06	1,252.06
11.00	11.00	31,826.03	1,247.77	1,247.77	1,247.77	2,495.54	2,495.54
Total		31,826.03	1,247.77	1,247.77	1,247.77	2,495.54	2,495.54

Amount Received In Advance/Transaction ID :
 Remark : Based On Sales Orders 2563130

Terms & Conditions
 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.
 Branch : HDFC A/C No. 12100120000017
 RTGS Code : HDFC0001210
 Account No. : 12100120000017
 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, Patanagere Village
 R.R. Nagar, Bengaluru-560098
 Authorized Signatory