

16/5670 1122-4864-5799

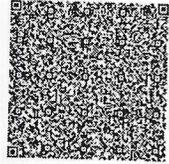
Original For Buyer Duplicate For Transporter Triplicate For Assessee

Extra Copy



Weikfield Foods Pvt. Ltd.

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



Tax Invoice

GSTIN No.	: 29AACW4202F1ZM	Customer PO/Date	: MBJPO12916
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25392515	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 16-Oct-2025	Contact Number	: 080-41326418, 9663877668
Date & Time Of Supply	: 16-Oct-2025 12:23	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

8 (51)

IRN No. : 26512329b74b48e3e65e1a352f6d864e0a48663a42837fb3d7d7927e5c0f144f

Details of Receiver (Billed To)

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)
Sr Nos.50, 51/1-7, 52/2, 53/2 and 311/1, 313/1-3,
Mayasandra, Attibele, Hobli, Tal-Anekal, 562107

BANGALORE 562107
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)
Sr Nos.50, 51/1-7, 52/2, 53/2 and 311/1, 313/1-3,
Mayasandra, Attibele, Hobli, Tal-Anekal, 562107

BANGALORE 562107
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-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 48/4000			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: 5L238 BatchDt: 11.09.2025 Qty:1)	21.06.9080	1.00 Case 100.00 Pcs	3,257.14 45/4500			3,257.14	81.43/2.50	81.43/2.50
3	FG-422237- CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (Batch No: BatchNo: 5L6262 BatchDt: 13.09.2025 Qty:1)	19.02.3010	1.00 Case 24.00 Pcs	3,126.86 180/4320			3,126.86	78.17/2.50	78.17/2.50
4	FG-411331- WEIKFIELD-COCOA PDR-PJAR-40X150gm (Batch No: BatchNo: 5N282 BatchDt: 18.08.2025 Qty:2)	18.05.0000	2.00 Case 80.00 Pcs	8,251.43 285/11400			16,502.86	412.57/2.50	412.57/2.50
5	FG-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (Batch No: BatchNo: 5N218 BatchDt: 09.09.2025 Qty:1)	28.36.3000	1.00 Case 100.00 Pcs	2,318.64 36/3600			2,318.64	208.68/9.00	208.68/9.00

604 R:V

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

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED Invoice No. : GTKA/25,392,515 Page 2 of 2

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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Scootsy Logistics Private Limited
BLR DHL
Material Inward
 Inward No. 10155 No of Box.....
 Date 27/10/20 Vehicle Out Time.....
 Gate Pass No 5670 Invoice/Challan/DC No.....
 Vehicle No.....
 Name & Sign of Receiving Staff *[Signature]*
 Pan of Security.....

Total	8.00	33,891.22	997.99	997.99
Amount In Words : Thirty-Five Thousand Eight Hundred Eighty-Seven Rupees Only		Sub Total	:	33,891.22
Net CGST : 997.99	Net SGST : 997.99	CGST (+)	:	997.99
Gross Wt : 91.40 KG	Net Wt : 74.00 KG	SGST (+)	:	997.99
		Rounding	:	-0.20
		Invoice Total	:	35,887.00

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	2.00	16,502.86	2.50	412.57	2.50	412.57	825.14
19.02.3010	1.00	3,126.86	2.50	78.17	2.50	78.17	156.34
21.02.3000	3.00	8,685.72	2.50	217.14	2.50	217.14	434.28
21.06.9080	1.00	3,257.14	2.50	81.43	2.50	81.43	162.86
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
Total	8.00	33,891.22		997.99		997.99	1,995.98

Amount Received In Advance/Transaction ID : **Net Amount** : **35,887.00**

Remark : Based On Sales Orders 25663135.

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.
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