

16/5657

1322-4864-7647

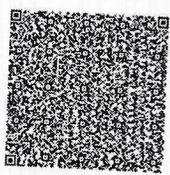
Extra Copy

Original For Buyer  Duplicate For Transporter  Triplicate For Assessee



**Weikfield Foods Pvt. Ltd.**

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



**Tax Invoice**

GSTIN No.	: 29AAACW4202F1ZM	Customer PO/Date	: MBJPO16339
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25392611	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 25-Oct-2025	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 25-Oct-2025 11:56	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 4dfad25d07c9eab271701b89f1d0e1ee6d74466bb4688be0797ce51da25b97e8

**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. : 9

**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/MPR (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:2)	21.02.3000	2.00 Case 40/4000 Pcs	2,895.24			5,790.48	144.76/2.50	144.76/2.50
2	FG-411724- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (Batch No: BatchNo: 5L235 BatchDt: 08.09.2025 Qty:1)	21.06.9080	1.00 Case 45/4500 Pcs	3,257.14			3,257.14	81.43/2.50	81.43/2.50
3	FG-411108- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (Batch No: BatchNo: 5J24 BatchDt: 15.07.2025 Qty:1)	21.06.9080	1.00 Case 85/5100 Pcs	3,691.43			3,691.43	92.29/2.50	92.29/2.50
4	FG-411308- WEIKFIELD-CORN STARCH-PKT-100X100gm (Batch No: BatchNo: 5L136 BatchDt: 25.08.2025 Qty:1)	11.08.1200	1.00 Case 33/3300 Pcs	2,388.57			2,388.57	59.71/2.50	59.71/2.50
5	FG-421237- CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (Batch No: BatchNo: 5L6262 BatchDt: 08.09.2025 Qty:1)	19.02.3010	1.00 Case 180/4320 Pcs	3,126.86			3,126.86	78.17/2.50	78.17/2.50
6	FG-411331- WEIKFIELD-COCOA PDR-PJAR-40X150gm (Batch No: BatchNo: 5N281 BatchDt: 18.08.2025 Qty:2)	18.05.0000	2.00 Case 80/11400 Pcs	8,251.43			16,502.86	412.57/2.50	412.57/2.50

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/25,392,611

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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7	EG-411305- WEIKFIELD-BAKING SODA-PIAR-100X100gm (Batch No: BatchNo: 5N219 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
			<b>Total</b>	9.00			37,075.98	1,077.61	1,077.61

R:V 664 P

**Scootsy Logistics Private Limited**  
BLR DHL  
**Material Inward**  
Inward No. 10158 No of Box.....  
Date 27/09/2025 Vehicle Out Time.....  
Gate Pass No. 5652 Invoice/Challan/DC No. 261  
Vehicle No.....  
Name & Sign of Receiving Staff.....  
Name & Sign of Security.....

Amount in Words : Thirty-Nine Thousand Two Hundred Thirty-One Rupees Only

Sub Total	:	37,075.98
CGST (+)	:	1,077.61
SGST (+)	:	1,077.61
Rounding	:	-0.20
Invoice Total	:	39,231.00

Net CGST : 1,077.61 Net SGST : 1,077.61  
Gross Wt : 105.60 KG Net Wt : 86.00 KG

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	1.00	2,388.57	2.50	59.71	2.50	59.71	119.42
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	2.00	5,790.48	2.50	144.76	2.50	144.76	289.52
21.06.9080	2.00	6,948.57	2.50	173.72	2.50	173.72	347.44
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
<b>Total</b>	<b>9.00</b>	<b>37,075.98</b>		<b>1,077.61</b>		<b>1,077.61</b>	<b>2,155.22</b>

Amount Received in Advance/Transaction ID : Net Amount : 39,231.00  
Remark : Based On Sales Orders 25663225.

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  
Authorised Signatory

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