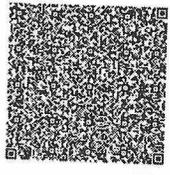




**Weikfield Foods Pvt. Ltd.**  
 Ngr  
 SRIHANA DISTRIBUTORS, No.25, 1st Flr Pattanagere Village, Kengeri, Rajarajeshwari  
 Bangalore, 560098, Karnataka, India

<b>GSTIN No.</b>	: 29AACW4202F1ZM
<b>PAN No.</b>	: AACW4202F
<b>Customer PO/Date</b>	: MBLPO302502
<b>Contact Person</b>	: Ms Manjula
<b>Email Id</b>	: bangalorecfr@weikfield.com
<b>Contact Number</b>	: 080-41326418, 9663877668
<b>Date &amp; Time Of Supply</b>	: 27-Oct-2025 11:54
<b>Place Of Supply</b>	: Karnataka
<b>IRN No.</b>	: 973879ac297976f28aff69221da339dc4cft41c34c205594f53dbbea1d2a04915

**Tax Invoice**



<b>Details of Receiver (Billed To)</b>	<b>Details of Consignee (Shipped To)</b>
SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206) 2/3, 3/1, 3/2, 21/1, 21/3, EKRAJUPURA VILLAGE, SUBLIBELE HOBLI, HOSAKOTE TALUK, Bangalore Rural, Karnataka India Bangalore 560067 State : Karnataka State Code : 29 PAN No. : AAVCS1691R1Z1 PAN No. : AAVCS1691R1Z1 GSTIN No. : 29AAVCS1691R1Z1	SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206) 2/3, 3/1, 3/2, 21/1, 21/3, EKRAJUPURA VILLAGE, SUBLIBELE HOBLI, HOSAKOTE TALUK, Bangalore Rural, Karnataka India Bangalore 560067 State : Karnataka State Code : 29 PAN No. : AAVCS1691R1Z1

**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-PIAR-100X100gm (Batch No: 5N720 BatchDt: 14.08.2025 Qty:2)		2102	3000	2.00	2,895.24			5,790.48	144.76/2.50	144.76/2.50
2	FG-411308- WEIKFIELD-CORN STARCH-PKT-100X100gm (Batch No: 5L136 BatchDt: 25.08.2025 Qty:1)		1108	1200	1.00	2,388.57			2,388.57	59.71/2.50	59.71/2.50
3	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: 5L55 BatchDt: 05.09.2025 Qty:1)		1108	1200	1.00	1,375.24			1,375.24	34.38/2.50	34.38/2.50
4	FG-411331- WEIKFIELD-COCA PDR-PIAR-40X150gm (Batch No: 5N308 BatchDt: 09.09.2025 Qty:1)		1805	0000	1.00	8,251.43			8,251.43	206.29/2.50	206.29/2.50
5	FG-411305- WEIKFIELD-BAKING SODA-PIAR-100X100gm (Batch No: 5N219 BatchDt: 09.09.2025 Qty:2)		2836	3000	2.00	2,318.64			4,637.28	417.36/9.00	417.36/9.00

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

BS-2 copy

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

**WEIKFIELD FOODS PVT LTD**  
 CFA Sahana Distributors  
 No. 25, Sahana Village  
 R.R. Nagar, Bengaluru-560098

Bank Name : HDFC  
 Account No. : 12100120000017  
 Reverse Charge Applicable : NO

Branch : HDFC A/C No. 12100120000017  
 RTGS Code : HDFC0001210

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.  
 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 if 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/B) may be lower than the printed price due to GST rate changes.

Terms & Conditions

Remark : Based On Sales Orders 25663257.

HSN Code	Qty	Rate	Amount	CGST	SGST	Total Tax Amount
11.08.1200	2.00	3,763.81	7,527.62	1,505.52	1,505.52	10,538.66
18.05.0000	1.00	8,251.43	8,251.43	1,650.29	1,650.29	11,552.01
21.02.3000	2.00	5,790.48	11,580.96	2,316.19	2,316.19	16,213.34
28.36.3000	2.00	4,637.28	9,274.56	1,854.91	1,854.91	13,084.37
Total		7.00	22,443.00	4,488.60	4,488.60	31,420.20
Amount Received In Advance/Transaction ID		22,443.00				
Net Amount		862.50				
Total Tax Amount		1,725.00				
Total		24,168.00				

Amount In Words : Twenty-Four Thousand One Hundred Sixty-Eight Rupees Only

Sub Total : 22,443.00  
 CGST (+) : 4,488.60  
 SGST (+) : 4,488.60  
 Rounding : 0.00  
 Invoice Total : 31,420.20

Net CGST : 862.50  
 Net SGST : 862.50  
 Net Wt : 66.00 KG  
 Gross Wt : 81.20 KG

**INWARD SUBJECT TO VERIFICATION**

BLR ECOM12

INWARD No. 16  
 Date 08/10/18  
 Vehicle No & In Time: MH 09AE 1139  
 Invoice/Challan No. 10:10  
 Gate Pass No. 8-3011879  
 Name & Sign of Receiving Staff  
 Name & Sign of Security

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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Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED  
 Invoice No. : GTKA/25,392,639  
 Delivery Terms : Goods Once Dispatched will not be taken back  
 LR Date :  
 E-Way Bill No. :

FORM-7  
(See Rule 162B)

DOI : 09/06/2020

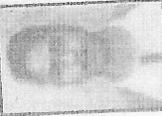
B.G. :

KA52 202000006727

NAME : PAVAN S

D.O.B : 12/11/2001

VALID TILL : 11/11/2041(NT)



VALID THROUGHOUT INDIA

COV : LNV 09/06/2020

MCWG 09/06/2020

S/O : SOMANNA S

ADDRESS : NO 6595 NEAR VISHAL

SCHOOL SUBASHNAGAR

NELAMANGALA, BANGALORE RURAL, 562128

Sign. Of Holder

Sign. Licensing Authority

NELAMANGALA-KA52

DDI: 09-Jun-20