

1322-4955-7501

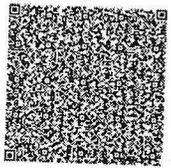
Extra Copy

Cep  
139575

2

Original For Buyer  Duplicate For Transporter  Triplicate For Assessee

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



**Tax Invoice**

GSTIN No.	: 29AACW4202F1ZM	Customer PO/Date	: MBIPO272386
PAN No.	: AACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25392635	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 27-Oct-2025	Contact Number	: 080-41326418, 9663877668
Date & Time Of Supply	: 27-Oct-2025 11:23	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 67898ec2069ac4c2c795601dfd05b99ff7c41e625fb557e0f988cac201c53904

**Details of Receiver (Billed To)**

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)  
SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI  
VILLAGE, ANUGONDANAHALLI HOBLI, BANGALORE, Hosakote,  
BANGALORE 562114  
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)  
SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI  
VILLAGE, ANUGONDANAHALLI HOBLI, BANGALORE, Hosakote,  
BANGALORE 562114  
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-411305- WEIKFIELD-BAKING SODA-PIAR-100X100gm (Batch No: BatchNo: 5N219 BatchDt: 09.09.2025 Qty:2)	28.36.3000	2.00 Case 200.00 Pcs	2,318.64 36/3600			4,637.28	417.36/9.00	417.36/9.00
Total							4,637.28	417.36	417.36

Amount In Words : Five Thousand Four Hundred Seventy-Two Rupees Only

Sub Total : 4,637.28  
CGST (+) : 417.36  
SGST (+) : 417.36  
Rounding : 0.00  
Invoice Total : 5,472.00

Net CGST : 417.36 Net SGST : 417.36  
Gross Wt : 24.00 KG Net Wt : 20.00 KG

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
28.36.3000	2.00	4,637.28	9.00	417.36	9.00	417.36	834.72
<b>Total</b>	<b>2.00</b>	<b>4,637.28</b>		<b>417.36</b>		<b>417.36</b>	<b>834.72</b>

Amount Received In Advance/Transaction ID : Net Amount : 5,472.00

**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.

**Material Inward**

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.  
Bank Name : HDFC  
Account No. : 12100120000017  
Reverse Charge Applicable : No

Inward No. : 3  
Branch : HDFA/C No. 12100120000017  
RTGS Code : HDFC0001210  
Date : 28/10/2025  
Date Pass No. : 1120  
Invoice/Challan/DC No. : 1120

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

Time & Sign of Receiving Staff. : [Signature]

Weikfield Foods Pvt. Ltd.  
**WEIKFIELD FOODS PVT LTD**  
CFA Sahana Distributors  
No. 25, 1st Floor, Pattanagere-Village  
R.R. Nagar, Bengaluru-560098  
Authorized Signatory