

B.S. Bawa

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

Sr. No.	Product No. & Description	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount (%) / Rate	Taxable Value	CGST (Amount/Rate) (%)	SGST (Amount/Rate) (%)
1	FG-41125- WEIKFIELD-BAKING PDR-PIAR-100X100gm (Batch No: 5N720 BatchDt: 14.08.2025 Qty:1)	21.02.3000	1.00 Case	2,895.24			2,895.24	72.38/2.50	72.38/2.50
2	FG-41308- WEIKFIELD-CORN STARCH-PKT-100X100gm (Batch No: 5L136 BatchDt: 25.08.2025 Qty:6)	11.08.1200	6.00 Case	2,388.57			14,331.42	358.29/2.50	358.29/2.50
3	FG-41309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: 5L55 BatchDt: 05.09.2025 Qty:2)	11.08.1200	2.00 Case	1,375.24			2,750.48	68.76/2.50	68.76/2.50
4	FG-42127- CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (Batch No: 5L6262 BatchDt: 08.09.2025 Qty:2)	19.02.3010	2.00 Case	3,126.86			6,253.72	156.34/2.50	156.34/2.50
5	FG-42128- CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (Batch No: 5L6769 BatchDt: 15.09.2025 Qty:1)	19.02.3010	1.00 Case	3,126.86			3,126.86	78.17/2.50	78.17/2.50
6	FG-41305- WEIKFIELD-BAKING SODA-PIAR-100X100gm (Batch No: 5N219 BatchDt: 09.09.2025 Qty:2)	28.36.3000	2.00 Case	2,318.64			4,637.28	417.36/9.00	417.36/9.00
7	FG-41126- WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-100X90gm (Batch No: BatchNo: 5L42 BatchDt: 18.09.2025 Qty:1)	21.06.9099	1.00 Case	4,342.86			4,342.86	108.57/2.50	108.57/2.50

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1	FG-41125- WEIKFIELD-BAKING PDR-PIAR-100X100gm (Batch No: 5N720 BatchDt: 14.08.2025 Qty:1)	21.02.3000	1.00 Case	2,895.24			2,895.24	72.38/2.50	72.38/2.50

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

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
State : Karnataka	State Code : 29	State : Karnataka	State Code : 29
Address : SUKBELE HOBLI, HOSAKOTE TALUK, Bangalore Rural, Karnataka India	Address : SUKBELE HOBLI, HOSAKOTE TALUK, Bangalore Rural, Karnataka India	Address : SUKBELE HOBLI, HOSAKOTE TALUK, Bangalore Rural, Karnataka India	Address : SUKBELE HOBLI, HOSAKOTE TALUK, Bangalore Rural, Karnataka India
Phone/Email : 9821138669/	Phone/Email : 9821138669/	Phone/Email : 9821138669/	Phone/Email : 9821138669/
Company : SCOOTSY LOGISTICS PRIVATE LIMITED			

Tax Invoice	
GSTIN No. : 29AACW4202F1ZM	Customer PO/Date : MBLPO299682
PAN No. : AAACW4202F	Contact Person : Ms Manjula
Invoice No. : GTA/25392637	Email Id : bangalorect@weikfield.com
Invoice Date : 27-Oct-2025	Contact Number : 080-41326418,9663877668
Date & Time Of Supply : 27-Oct-2025 11:38	FSSAI No. : 11219332001048
Place Of Supply : Karnataka	CIN No. : U15549MH1998 PTC114249
IRN No. : f6869743f21b5158b54c5f0968806dd46b03cd1e42af883bcbce0b8acc6ad0b	

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

Weikfield Foods Pvt. Ltd.

Original For Buyer
 Duplicate For Transporter
 Triplicate For Assessee
 Extra Copy

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S-4

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

WEIKFIELD FOODS PVT LTD
 CFA Sahana Distributors
 No. 25, 1st Floor, Bhatnagar Village
 R.R. Nagar, Bengaluru-560098
 Authorized Signatory

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.
 Bank Name : HDFC
 Account No. : 12100120000017
 Reverse Charge Applicable : NO
 Branch : HDFC A/C No. 12100120000017
 RTGS Code : HDFC0001210

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.

Terms & Conditions

Remark : Based On Sales Orders 25663259.

Amount Received In Advance/Transaction ID

HSN Code	Qty	Taxable Amount	Rate	Amount	Rate	Amount	SGST	Rate	Amount
11.08.1200	8.00	17,081.90	2.50	427.05	2.50	2.50	427.05	2.50	854.10
19.02.3010	3.00	9,380.58	2.50	234.51	2.50	2.50	234.51	2.50	469.02
21.06.9099	1.00	2,895.24	2.50	72.38	2.50	2.50	72.38	2.50	144.76
28.36.3000	2.00	4,637.28	2.50	108.57	2.50	2.50	108.57	2.50	217.14
Total	15.00	38,337.86		1,259.87			1,259.87		2,519.74
									834.72
									2,519.74
									Net Amount

Amount In Words : Forty Thousand Eight Hundred Fifty-Eight Rupees Only		Sub Total	38,337.86	SGST	1,259.87	Total	40,858.00
Net CGST	: 1,259.87	CGST (+)	1,259.87	SGST (+)	1,259.87	Net CGST	: 1,259.87
Gross Wt	: 183.90 KG	Rounding	0.40	Invoice Total	40,858.00	Net Wt	: 155.00 KG
HSN Summary :-							

BLR ECOM2
 INWARD SUBJECT TO VERIFICATION
 Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.
 Inward No. 16
 No. of Box 15
 Date 8/8/19
 Vehicle No & In Time KH 08 AE 1137
 Gate Pass No. Invoiced / Charge/DC No. 10:10
 Name & Sign of Receiving Staff 8-3011879
 Stamp & Seal of Receiving Staff

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Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTKA/25,392,637

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

FORM-7
(See Rule 162)

DOI : 08/06/2020

B.O. :

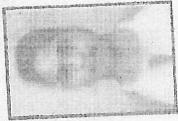
KA52 20200006727

PAVAN S

12/11/2001

11/11/2041(NT)

DL No. :
NAME :
D.O.B :
VALID TILL :



VALID THROUGHOUT INDIA
COV : LMV 08/06/2020
MCWG 09/06/2020

S/o : SOMANNA S
ADDRESS : NO 6535 NEAR VISHAL
SCHOOL SUBASHNAGAR
NELAMANGALA-BANGALORE RURAL. 552123

Sign. Of Holder

Sign. Licencing Authority
NELAMANGALA-KA52

ODOI: 09-Jun-20