

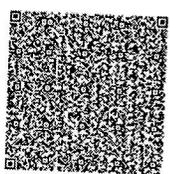
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Original For Buyer Duplicate For Transporter Triplicate For Assessee



Weikfield Foods Pvt. Ltd.

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



CR
190005

Tax Invoice

GSTIN No. : 29AAACW4202F12M	Customer PO/Date : MBIPO276655
PAN No. : AAACW4202F	Contact Person : Ms Manjula
Invoice No. : GTKA/25392662	Email Id : bangalorecf@weikfield.com
Invoice Date : 29-Oct-2025	Contact Number : 080-41326418, 9663877668
Date & Time Of Supply : 29-Oct-2025 11:53	FSSAI No. : 11219332001048
Place Of Supply : Karnataka	CIN No. : U15549MH1998 PTC114249

IRN No. : a9e21b0dd7ed21a857c1be766ec7de52dd7b2aa2f25bffe396fb8de7dfc6e95

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. :

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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: 5N723 BatchDt: 14.08.2025 Qty:1)	21.02.3000	1.00 Case 100.00 Pcs	2,895.24 40/4000			2,895.24	72.38/2.50	72.38/2.50
2	FG-411733- WEIKFIELD-CUSTARD POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (Batch No: BatchNo: 5L247 BatchDt: 24.09.2025 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-411108- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (Batch No: BatchNo: 5I24 BatchDt: 15.07.2025 Qty:1)	21.06.9080	1.00 Case 60.00 Pcs	3,691.43 85/5100			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 100.00 Pcs	2,388.57 33/3300			2,388.57	59.71/2.50	59.71/2.50
5	FG-411331- WEIKFIELD-COCOA PDR-PJAR-40X150gm (Batch No: BatchNo: 5N308 BatchDt: 09.09.2025 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
6	FG-411305- WEIKFIELD-BAKING SODA-PJAR-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

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/25,392,662 Page 2 of 2

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 (%))
7	FG-411126- WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-10 0X90gm (Batch No: BatchNo: 5L42 BatchDt: 18.09.2025 Qty:1)	21.06.9099	1.00 Case 100.00 Pcs	4,342.86 60/6000			4,342.86	108.57/2.50	108.57/2.50
Total			8.00				35,396.74	1,035.63	1,035.63

Scootsy Logistics Private Limited
BLR IMFC1
Material Inward

Inward No. 06 No of Box 8
Date 30/10/23 Vehicle In Time 10:20
Gate Pass No. Invoice/Challan/DC No.
Vehicle No. KD 02 AJ 4241
Name & Sign of Receiving Staff Sayam AL
Name & Sign of Security

Amount In Words : Thirty-Seven Thousand Four Hundred Sixty-Eight Rupees Only

Sub Total : 35,396.74
CGST (+) : 1,035.63
SGST (+) : 1,035.63
Rounding : 0.00
Invoice Total : 37,468.00

Net CGST : 1,035.63 Net SGST : 1,035.63
Gross Wt : 92.00 KG Net Wt : 74.25 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
21.02.3000	1.00	2,895.24	2.50	72.38	2.50	72.38	144.76
21.06.9080	2.00	6,948.57	2.50	173.72	2.50	173.72	347.44
21.06.9099	1.00	4,342.86	2.50	108.57	2.50	108.57	217.14
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
Total	8.00	35,396.74		1,035.63		1,035.63	2,071.26

Amount Received In Advance/Transaction ID Net Amount : 37,468.00

Remark : Based On Sales Orders 25663276.

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, Puttanagere Village
R.R. Nagar, Bengaluru-560098

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