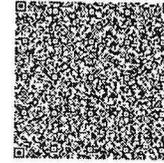


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



Weikfield Foods Pvt. Ltd.

C/O. SAHANA DISTRIBUTORS, No.25, 1st Flr Pattanagere Village, Kengeri, Rajarajeshwari Ngr
Bangalore, 560098, Karnataka, India



Cip
140004

Tax Invoice

GSTIN No.	: 29AAACW4202F12M	Customer PO/Date	: MBIPO277867
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25392661	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 29-Oct-2025	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 29-Oct-2025 11:48	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 1448035bac48b9b32889fb2f5207fa33433537e3f9d9ff6d0ea2e6dcaa2e2520

Details of Receiver (Billed To)

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. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
Ph /Email : 9821138669/

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. :

4

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-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 5L55 BatchDt: 05.09.2025 Qty:4)	11.08.1200	4.00 Case 80.00 Pcs	1,375.24 95/1900			5,500.96	137.52/2.50	137.52/2.50
Total							5,500.96	137.52	137.52

Amount In Words : Five Thousand Seven Hundred Seventy-Six Rupees Only
Sub Total : 5,500.96
CGST (+) : 137.52
SGST (+) : 137.52
Rounding : 0.00
Invoice Total : 5,776.00
Net CGST : 137.52 Net SGST : 137.52
Gross Wt : 48.00 KG Net Wt : 40.00 KG

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	4.00	5,500.96	2.50	137.52	2.50	137.52	275.04
Total	4.00	5,500.96		137.52		137.52	275.04

Amount Received In Advance/Transaction ID : Net Amount : 5,776.00

Remark : Based On Sales Orders 25663275

Terms & Conditions

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.

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, Bangalore-560098
Authorised Signatory