

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/25,392,733
 Page 2 of 2

Sr. No.	Product No. & Description	Batch No	HSN Code	Quantity (UOM)	Rate/MPR (INR)	Discount Name	Discount%/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
7	FG-41126- WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-10 0X90gm (Batch No: BatchNo: 5L3 BatchDt: 17.09.2025 Qty:1)			1.00 Case 100.00 Pcs	4,342.86			4,342.86	108.57/2.50	108.57/2.50

HSN Code	Qty	Taxable Amount	CGST	SGST	Sub Total
11.08.1200	3.00	5,139.05	2.50	128.47	5,267.52
19.02.3010	1.00	3,126.86	2.50	78.17	3,205.03
21.02.3000	2.00	5,790.48	2.50	144.76	5,935.24
21.06.9080	2.00	6,514.28	2.50	162.86	6,677.14
21.06.9099	1.00	4,342.86	2.50	108.57	4,451.43
28.36.3000	2.00	4,637.28	9.00	417.36	5,054.64
		29,550.81		1,040.19	30,591.00
		11.00			11.00
					1,040.19
					29,550.81

Amount in Words : Thirty-One Thousand Six Hundred Thirty-One Rupees Only
 Net CGST : 1,040.19
 Gross Wt : 134.20 KG
 Net Wt : 113.50 KG
 Net SGST : 1,040.19
 Invoice Total : 31,631.00
 Rounding : -0.19
 Sub Total : 29,550.81
 CGST (+) : 1,040.19
 SGST (+) : 1,040.19
 Invoice Total : 31,631.00

HSN Code	Qty	Taxable Amount	CGST	SGST	Total Tax Amount
11.08.1200	3.00	5,139.05	2.50	128.47	5,267.52
19.02.3010	1.00	3,126.86	2.50	78.17	3,205.03
21.02.3000	2.00	5,790.48	2.50	144.76	5,935.24
21.06.9080	2.00	6,514.28	2.50	162.86	6,677.14
21.06.9099	1.00	4,342.86	2.50	108.57	4,451.43
28.36.3000	2.00	4,637.28	9.00	417.36	5,054.64
		29,550.81		1,040.19	30,591.00
		11.00			11.00
					1,040.19
					29,550.81

Remark : Based On Sales Orders 25663346.
 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/Ø) may be lower than the printed price due to GST rate changes.

Terms & Conditions
 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

Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India
 Weikfield Foods Pvt. Ltd.
 CFA Sahana Distributors
 No. 25 1st Floor, Pattanagere Village
 Authorized Signatory
 R.K. Nagar, Bengaluru-560098

SCOOTSY LOGISTICS PRIVATE LIMITED
 BUN INT-03
 MATERIAL INWARD
 No of Box : 11
 Date : 06/11/25
 Inward No : 06
 Gate Pass No : 0348
 Vehicle No : 05
 Name & Sign of Receiving Staff : Sahan
 Name & Sign of Security : Sahan