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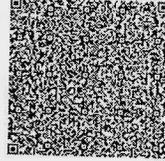
Original For Buyer Duplicate For Transporter Triplicate For Assessee

Extra Copy



Weikfield Foods Pvt. Ltd.

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



11

Tax Invoice

GSTIN No.	: 29AACW4202F1ZM	Customer PO/Date	: MBLPO305981
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25392732	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 31-Oct-2025	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 31-Oct-2025 21:08	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 1ffb40a7dc95e1499df32ab19f421bacacc4de7e33218774393f36a8dfed65dd

Details of Receiver (Billed To)

Details of Consignee (Shipped To)

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)
SULIBELE HOBLI, HOSAKOTE TALUK, Bangalore Rural,
2/3, 3/1, 3/2, 21/1, 21/3, EKRAJURA VILLAGE,
Bangalore 560067
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)
SULIBELE HOBLI, HOSAKOTE TALUK, Bangalore Rural,
2/3, 3/1, 3/2, 21/1, 21/3, EKRAJURA VILLAGE,
Bangalore 560067
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-411325- WEIKFIELD-BAKING PDR-PJAR-100X100gm (Batch No: BatchNo: 5N808 BatchDt: 05.09.2025 Qty:2)	21.02.3000	2.00 Case 200.00 Pcs	2,895.24 40/4000			5,790.48	144.76/2.50	144.76/2.50
2	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 5L55 BatchDt: 05.09.2025 Qty:7)	11.08.1200	7.00 Case 140.00 Pcs	1,375.24 95/1900			9,626.68	240.67/2.50	240.67/2.50
3	FG-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (Batch No: BatchNo: 5N217 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

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/25,392,732

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 (%))
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BLR ECOM2

INWARD SUBJECT TO VERIFICATION
 Acknowledgment only, not proof of delivery. Refer to GRN and DIN copy for receipt and discrepancies.

Invoice No. 15
 Date 06/11/25
 Vehicle No. & In Time 11 BOX 12:19
 Challan/DC No. KA03AP 3175
 Name & Sign of Receiving Staff Pooja 3010983
 Name & Sign of Security Smit Kumar

Total	11.00	20,054.44	802.79	802.79			
Amount In Words : Twenty-One Thousand Six Hundred Sixty Rupees Only							
Sub Total				20,054.44			
CGST (+)				802.79			
SGST (+)				802.79			
Rounding				-0.02			
Invoice Total				21,660.00			
Net CGST	802.79	Net SGST	802.79				
Gross Wt	132.00 KG	Net Wt	110.00 KG				
HSN Summary :-							
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	7.00	9,626.68	2.50	240.67	2.50	240.67	481.34
21.02.3000	2.00	5,790.48	2.50	144.76	2.50	144.76	289.52
28.36.3000	2.00	4,637.28	9.00	417.36	9.00	417.36	834.72
Total	11.00	20,054.44		802.79		802.79	1,605.58
Amount Received In Advance/Transaction ID					Net Amount		21,660.00

Remark : Based On Sales Orders 25663347.

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
 Account No. : 12100120000017
 Reverse Charge Applicable : NO
 Branch : HDFC A/C No. 12100120000017
 RTGS Code : HDFC0001210

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

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

KA05 AP 3175
9886356438
Vivek

DL No. : KA42 20180030259
NAME : VIVEK R
D.O.B : 15/02/2000
VALID TILL : 16/04/2038(NT)

DOI : 17/04/2018
B.G. :

FORM - 7
(See Rule 16(2))

CDOL: 17-04-2018

VALID THROUGHOUT INDIA
COV: LMV 17/04/2018
: MCWG 17/04/2018

S/o : RAMESH B
ADDRESS : SHESHAGIRIHALLI COLONY HEJJALA P
BIDADI H RAMANAGARA, RAMANAGARA, KA
562109

Sign. Of Holder
98877

Sign. Licencing Authority
RAMANAGAR(KA42)

