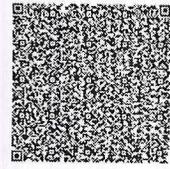


INR-7138

1922-5785-7194

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



Tax Invoice

GSTIN No.	: 29AACW4202F1ZM	Customer PO/Date	: MBJPO16859
PAN No.	: AACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25392730	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 31-Oct-2025	Contact Number	: 080-41326418, 9663877668
Date & Time Of Supply	: 31-Oct-2025 20:54	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

MBJPO19804

IRN No. : dcec069d0197c346f2d5935b299e8a03a61b1c0f02cc5c84a5d66c86c90888d7

Details of Receiver (Billed To)

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)
 Sr Nos.50, 51/1-7, 52/2, 53/2 and 311/1, 313/1-3,
 Mayasandra, Attibele, Hobli, Tal-Anekal, 562107
 BANGALORE 562107
 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)
 Sr Nos.50, 51/1-7, 52/2, 53/2 and 311/1, 313/1-3,
 Mayasandra, Attibele, Hobli, Tal-Anekal, 562107
 BANGALORE 562107
 Karnataka India
 State : Karnataka State Code : 29
 GSTIN No. : 29AAVCS1691R1Z1 PAN No. :

1

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: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
Total							2,895.24	72.38	72.38

Amount In Words : Three Thousand Forty Rupees Only
 Sub Total : 2,895.24
 CGST (+) : 72.38
 SGST (+) : 72.38
 Rounding : 0.00
 Invoice Total : 3,040.00
 Net CGST : 72.38 Net SGST : 72.38
 Gross Wt : 12.00 KG Net Wt : 10.00 KG

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	1.00	2,895.24	2.50	72.38	2.50	72.38	144.76
Total	1.00	2,895.24		72.38		72.38	144.76

Amount Received In Advance/Transaction ID : Net Amount : 3,040.00
 Remark : Based On Sales Orders 25663349.

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/portended to be. Note : All our products must be stored in a clean, cool, dry place and free from humidity and moisture. 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.

Material Inward

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.
 Inward No. : 12139 No of Box :
 Bank Name : HDFC Branch : HDFCA/C No. 12100120000017
 Account No. : 12100120000017 Date : 7/11/25 Vehicle Out Time :
 Reverse Charge Applicable : Gate Pass No. : 7138 Invoice/Challan/DC No. :
 Vehicle No. :
 Registered Address : Gat No. 485, Link Road, Purne Road, Bldg No. 216, Maharashtra, India
 Name & Sign of Receiving Staff :
 Name & Sign of Security :

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