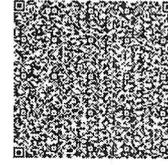


1122-6081-1761

 Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**Weikfield Foods Pvt. Ltd.**SILHANA DISTRIBUTORS, No.25, 1st Flr Pattanagere Village, Kengeri, Rajarajeshwari  
Ngr  
Bangalore, 560098, Karnataka, India**Tax Invoice**

<b>GSTIN No.</b>	: 29AAACW4202F1ZM	<b>Customer PO/Date</b>	: MBLPO310484
<b>PAN No.</b>	: AAACW4202F	<b>Contact Person</b>	: Ms Manjula
<b>Invoice No.</b>	: GTKA/25392806	<b>Email Id</b>	: bangalorecf@weikfield.com
<b>Invoice Date</b>	: 08-Nov-2025	<b>Contact Number</b>	: 080-41326418,9663877668
<b>Date &amp; Time Of Supply</b>	: 08-Nov-2025 12:46	<b>FSSAI No.</b>	: 11219332001048
<b>Place Of Supply</b>	: Karnataka	<b>CIN No.</b>	: U15549MH1998 PTC114249

IRN No. : 3eeda59523a75cdd35c5d899109ed54b0c53bb2a8fe336cb7e80db50d96a565d

**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 IndiaState : 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 IndiaState : 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: 5N805 BatchDt: 05.09.2025 Qty:3)	21.02.3000	3.00 Case 300.00 Pcs	2,895.24 40/4000			8,685.72	217.14/2.50	217.14/2.50
2	FG-411353- WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (Batch No: BatchNo: 5L147 BatchDt: 10.10.2025 Qty:3)	11.08.1200	3.00 Case 300.00 Pcs	2,388.57 33/3300			7,165.71	179.14/2.50	179.14/2.50
3	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 5L52 BatchDt: 11.08.2025 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
4	FG-421237- CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (Batch No: BatchNo: 5L6870 BatchDt: 19.09.2025 Qty:1)	19.02.3010	1.00 Case 24.00 Pcs	3,126.86 180/4320			3,126.86	78.17/2.50	78.17/2.50
5	FG-411108- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (Batch No: BatchNo: 5L25 BatchDt: 15.09.2025 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
6	FG-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (Batch No: BatchNo: 5N224 BatchDt: 11.09.2025 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

Page 2 of 2 Invoice No. : GTKA/25,392,806

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 DN copy for receipt and discrepancies.

Inward No. 15 No. of Box 14 BOX  
 Date 10/11/25 Vehicle No & In Time 13:51  
 Gate Pass No. \_\_\_\_\_ Invoice / Challan/DC No. KA05AP3175  
 Name & Sign of Receiving Sta. Ronjeeb 3010923  
 Name & Sign of Supplier Amul 229

Total	14.00	32,807.96	1,121.62	1,121.62
<b>Amount In Words :</b>	Thirty-Five Thousand Fifty-One Rupees Only			<b>Sub Total</b> : 32,807.96
<b>Net CGST</b> : 1,121.62	<b>Net SGST</b> : 1,121.62	<b>CGST (+)</b> :	1,121.62	
<b>Gross Wt</b> : 172.70 KG	<b>Net Wt</b> : 146.10 KG	<b>SGST (+)</b> :	1,121.62	
		<b>Rounding</b> :	-0.20	
		<b>Invoice Total</b> :	35,051.00	

**HSN Summary :-**

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	7.00	12,666.67	2.50	316.66	2.50	316.66	633.32
19.02.3010	1.00	3,126.86	2.50	78.17	2.50	78.17	156.34
21.02.3000	3.00	8,685.72	2.50	217.14	2.50	217.14	434.28
21.06.9080	1.00	3,691.43	2.50	92.29	2.50	92.29	184.58
28.36.3000	2.00	4,637.28	9.00	417.36	9.00	417.36	834.72
<b>Total</b>	<b>14.00</b>	<b>32,807.96</b>		<b>1,121.62</b>		<b>1,121.62</b>	<b>2,243.24</b>

**Amount Received In Advance/Transaction ID** : Net Amount : 35,051.00

Remark : Based On Sales Orders 25663465.

**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, Sahana Village  
 R.R. Nagar, Bengaluru-560098  
 Authorised Signatory

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

FORM - 7  
(See Rule 162)

CDOI: 17-04-2018

DOI : 17/04/2018

B.G. :

KAA2 20190030259

VIVEK R

15/02/2000

16/04/2038(NT)

DL No.

NAME

D.O.B

VALID TILL



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. Licencing Authority  
RAMANAGAR(KAA2)

Sign. Of Holder