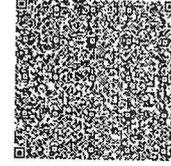


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**Weikfield Foods Pvt. Ltd.**

W/D, SHANA DISTRIBUTORS, No.25, 1st Flr Pattanagere Village, Kengeri, Rajarajeshwari  
Ngr  
Bangalore, 560098, Karnataka, India

**Tax Invoice**

|                                  |                     |                         |                             |
|----------------------------------|---------------------|-------------------------|-----------------------------|
| <b>GSTIN No.</b>                 | : 29AACW4202F1ZM    | <b>Customer PO/Date</b> | : MBLPO309070               |
| <b>PAN No.</b>                   | : AAACW4202F        | <b>Contact Person</b>   | : Ms Manjula                |
| <b>Invoice No.</b>               | : GTKA/25392805     | <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 12:41 | <b>FSSAI No.</b>        | : 11219332001048            |
| <b>Place Of Supply</b>           | : Karnataka         | <b>CIN No.</b>          | : U15549MH1998 PTC114249    |

IRN No. : 7c7e8028ca01233e1f639e694aacd22cbdbc5ab374df01aacece7c62d188799e

**Details of Receiver (Billed To)**

**SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)**  
SULIBELE HOBLI, HOSAKOTE TALUK, Bangalore Rural,  
2/3, 3/1, 3/2, 21/1, 21/3, EKRAJPURA 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/

**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, EKRAJPURA 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<br>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-411733- WEIKFIELD-CUSTARD POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (Batch No: BatchNo: 5L250 BatchDt: 03.10.2025 Qty:2) | 21.06.9080 | 2.00 Case<br>200.00 Pcs | 3,257.14<br>45/4500        |               |                  | 6,514.28      | 162.86/2.50            | 162.86/2.50            |
| 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<br>300.00 Pcs | 2,388.57<br>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:2)   | 11.08.1200 | 2.00 Case<br>40.00 Pcs  | 1,375.24<br>95/1900        |               |                  | 2,750.48      | 68.76/2.50             | 68.76/2.50             |
| 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<br>24.00 Pcs  | 3,126.86<br>180/4320       |               |                  | 3,126.86      | 78.17/2.50             | 78.17/2.50             |
| 5       | FG-421238- CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (Batch No: BatchNo: 5L4747 BatchDt: 27.10.2025 Qty:1)                             | 19.02.3010 | 1.00 Case<br>24.00 Pcs  | 3,126.86<br>180/4320       |               |                  | 3,126.86      | 78.17/2.50             | 78.17/2.50             |
| 6       | FG-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (Batch No: BatchNo: 5N224 BatchDt: 11.09.2025 Qty:2)  | 28.36.3000 | 2.00 Case<br>200.00 Pcs | 2,318.64<br>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/25,392,805

| Sr. No. | Product No. & Description<br>Batch No | HSN Code | Quantity (UOM) | Rate/MRP (Unit/Case) (INR) | Discount Name | Discount(%) /Rate | Taxable Value | CGST (Amount/Rate (%)) | SGST (Amount/Rate (%)) |
|---------|---------------------------------------|----------|----------------|----------------------------|---------------|-------------------|---------------|------------------------|------------------------|
|---------|---------------------------------------|----------|----------------|----------------------------|---------------|-------------------|---------------|------------------------|------------------------|

**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 11 BOX  
 Date 10/11/25 Vehicle No & In Time 13:51  
 Gate Pass No. .... Invoice / Challan/DC No. KA05AP3175  
 Name & Sign of Receiving Staff Ponjel 3010983  
 Name & Sign of Security Arun

|  |                           |                      |        |           |
|--|---------------------------|----------------------|--------|-----------|
| Total  | 11.00                     | 27,321.47            | 984.46 | 984.46    |
| <b>Amount In Words :</b> Twenty-Nine Thousand Two Hundred Ninety Rupees Only |                           | <b>Sub Total</b>     | :      | 27,321.47 |
|  |                           | <b>CGST (+)</b>      | :      | 984.46    |
|  |                           | <b>SGST (+)</b>      | :      | 984.46    |
| <b>Net CGST</b> : 984.46   | <b>Net SGST</b> : 984.46  | <b>Rounding</b>      | :      | -0.39     |
| <b>Gross Wt</b> : 138.20 KG  | <b>Net Wt</b> : 118.60 KG | <b>Invoice Total</b> | :      | 29,290.00 |

**HSN Summary :-**

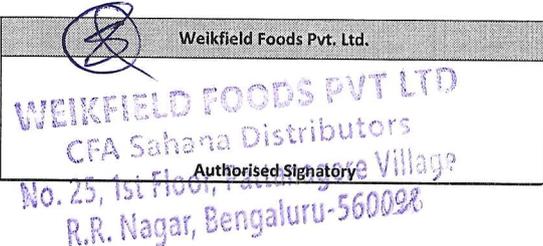
| HSN Code     | Qty          | Taxable Amount   | CGST |               | SGST |               | Total Tax Amount |
|--------------|--------------|------------------|------|---------------|------|---------------|------------------|
|              |              |                  | Rate | Amount        | Rate | Amount        |                  |
| 11.08.1200   | 5.00         | 9,916.19         | 2.50 | 247.90        | 2.50 | 247.90        | 495.80           |
| 19.02.3010   | 2.00         | 6,253.72         | 2.50 | 156.34        | 2.50 | 156.34        | 312.68           |
| 21.06.9080   | 2.00         | 6,514.28         | 2.50 | 162.86        | 2.50 | 162.86        | 325.72           |
| 28.36.3000   | 2.00         | 4,637.28         | 9.00 | 417.36        | 9.00 | 417.36        | 834.72           |
| <b>Total</b> | <b>11.00</b> | <b>27,321.47</b> |      | <b>984.46</b> |      | <b>984.46</b> | <b>1,968.92</b>  |

**Amount Received In Advance/Transaction ID** : Net Amount : 29,290.00

**Remark :** Based On Sales Orders 25663466.

**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.

|  |                                       |  |  |
|--|---------------------------------------|--|--|
| <b>Name Of Beneficiary</b> : Weikfield Foods Pvt. Ltd. | <b>Bank Name</b> : HDFC               | <b>Branch</b> : HDFCA/C No. 12100120000017 |  <p><b>WEIKFIELD FOODS PVT LTD</b><br/>CFA Sahana Distributors<br/>No. 25, 1st Floor, ... Village<br/>R.R. Nagar, Bengaluru-560098</p> |
| <b>Account No.</b> : 12100120000017                    | <b>Reverse Charge Applicable</b> : NO | <b>RTGS Code</b> : HDFC0001210             |  |
| <b>Authorized Signatory</b>                            |                                       |  |  |

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

KA 05 AP 3175

9886356436

~~Vitek~~

DL No. : KAA2 20180030259      DOI : 17/04/2018      FORM - 7  
NAME : VIVEK R      B.G. :  
D.O.B : 15/02/2000  
VALID TILL : 16/04/2038(NT)

VALID THROUGHOUT INDIA  
COV. LMV : 17/04/2018  
MCWG : 17/04/2018  
[See Rule 16(2)]

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

Sign. Of Holder : 

Sign. Licencing Authority :   
RAMANAGARA(KAA2)

CDOL: 17-04-2018