

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

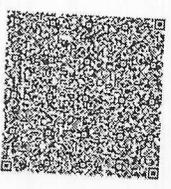
Sr. No.	Product No. & Description	Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount /Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-41325-WEIKFIELD-BAKING PDR-PLAID-100X100gm (Batch No: 5N805 BatchDt: 05.09.2025 Qty:2)			2.00 Case	2,895.24			5,790.48	144.76/2.50	144.76/2.50
2	FG-41353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (Batch No: 5L147 BatchDt: 10.10.2025 Qty:3)			3.00 Case	2,388.57			7,165.71	179.14/2.50	179.14/2.50
3	FG-41309-WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: 5L55 BatchDt: 05.09.2025 Qty:3)			3.00 Case	1,375.24			4,125.72	103.14/2.50	103.14/2.50
4	FG-41531-ECO VALLEY-ORGANIC TEA-GINGER MULETHI LEMOM-PKT-40X25Nos (Batch No: 5LM246 BatchDt: 23.09.2025 Qty:1)			1.00 Case	6,369.52			6,369.52	159.24/2.50	159.24/2.50

Delivery Terms : Goods Once Dispatched will not be taken back
 LR Date :
 E-Way Bill No. :

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
BANGALORE 562114 Karnataka India State : Karnataka GSTIN No. : 29AAVCS1691R1Z1 PAN No. : AAVCS1691R State Code : 29 Ph/Email : 9821138669/	BANGALORE 562114 Karnataka India State : Karnataka GSTIN No. : 29AAVCS1691R1Z1 PAN No. : 29AAVCS1691R1Z1 State Code : 29		
SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206) VILLAGE, ANUGONDANAHALLI HOBLI, BANGALORE, Hosakote, SURVEY NO. 95/2 AND 4/1 ATANUGONDANAHALLI		SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206) VILLAGE, ANUGONDANAHALLI HOBLI, BANGALORE, Hosakote, SURVEY NO. 95/2 AND 4/1 ATANUGONDANAHALLI	

Tax Invoice	
GSTIN No. : 29AAACW4202F1ZM	Customer PO/Date : MBIPQ286805
PAN No. : AAACW4202F	Contact Person : Ms Manjula
Invoice No. : GTRK/25392839	Email Id : bangalorect@weikfield.com
Invoice Date : 12-Nov-2025	Contact Number : 080-41326418, 9663877668
Date & Time Of Supply : 12-Nov-2025 11:59	FSSAI No. : 11219332001048
Place Of Supply : Karnataka	CIN No. : U15549MH1998 PTCL14249
IRN No. : c043ca5fd52ffcc32b261c2bcafd6b2c17d44940cda7cc7dd2f756f4a87b	

Weikfield Foods Pvt. Ltd.
 C/O SRIHANA DISTRIBUTORS, No.25, 1st Flr Pattanagere Village, Kengeri, Rajarajeshwari Nagar
 Bangalore, 560098, Karnataka, India



9
 144555
 10:18
 (20)

Original For Buyer
 Duplicate For Transporter
 Triplicate For Assessee
 Extra Copy

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

WEIKFIELD FOODS PVT LTD
 Authorised Signatory
 R.R. Nagar, Pattanagere Village
 No. 25, 1st Floor, Pattanagere Village
 R.R. Nagar, Bengaluru-560098

Bank Name : HDFC
 Account No. : 1210012000017
 Reverse Charge Applicable : NO
 Branch : HDFC A/C No. 1210012000017
 RTGS Code : HDFC0001210

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.

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/g) may be lower than the printed price due to GST rate changes.

Remark : Based On Sales Orders 25663502.

Amount Received In Advance/Transaction ID		Net Amount	
Total	9.00	586.28	1,172.56
09.02.1010	1.00	159.24	318.48
11.08.1200	6.00	282.28	564.56
21.02.3000	2.00	144.76	289.52
		2.50	
		2.50	
		2.50	
		159.24	
		282.28	
		144.76	
		586.28	

Amount In Words : Twenty-Four Thousand Six Hundred Twenty-Four Rupees Only

Net CGST : 586.28
 Gross Wt : 99.20 KG
 Net Wt : 83.10 KG
 Net SGST : 586.28

Sub Total : 23,451.43
 CGST (+) : 586.28
 SGST (+) : 586.28
 Rounding : 0.01
 Invoice Total : 24,624.00

SCOOTSY LOGISTICS PRIVATE LIMITED
 BLS MPCL
 Material Inward
 Inward No. 05
 Date: 13/11/2018, Vehicle In Time: 11:20
 Invoice/Challan/BE No. KA 01 HK 0869
 Vehicle No. KA 01 HK 0869
 Name & Sign of Receiving Staff: Noorjy
 Name & Sign of Security: Noorjy

Sr. No.	Product No. & Description	Batch No	HSN Code	Quantity (UOM)	Rate/MRP (INR)	Discount Name	Discount/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED
 Delivery Terms : Goods Once Dispatched will not be taken back
 LR Date :
 E-Way Bill No. :
 Invoice No. : GTKA/25,392,839