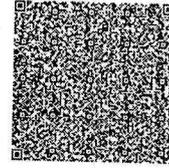


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**Weikfield Foods Pvt. Ltd.**

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

**Tax Invoice**

GSTIN No.	: 29AACW4202F1ZM	Customer PO/Date	: MBLPO312013
PAN No.	: AACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25392840	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 12-Nov-2025	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 12-Nov-2025 12:09	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : f82cc0656c1cde6a923b939610f4af39b3776adda9aa08dfb4a5e45cd7c4e157

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, 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/

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 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-PIAR-100X100gm (Batch No: BatchNo: 5N805 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-411353- WEIKFIELD-CORN STARARCH-PLAIN-PKT-100X107G (100GM+7GM) (Batch No: BatchNo: 5L147 BatchDt: 10.10.2025 Qty:2)	11.08.1200	2.00 Case 200.00 Pcs	2,388.57 33/3300			4,777.14	119.43/2.50	119.43/2.50
3	FG-411732- WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-10 OX101GM (90GM+11GM) (Batch No: BatchNo: 5L46 BatchDt: 17.10.2025 Qty:1)	21.06.9099	1.00 Case 100.00 Pcs	4,342.86 60/6000			4,342.86	108.57/2.50	108.57/2.50

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/25,392,840

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 03 Box
 Date 15/11/25 Vehicle No & In Time 15:30
 Gate Pass No. Invoice / Challan/DC No. KASIA 3175
 Name & Sign of Receiving Staff. Balesnwaroo
 Name & Sign of Security 6240

Total	5.00	14,910.48	372.76	372.76
Amount In Words : Fifteen Thousand Six Hundred Fifty-Six Rupees Only		Sub Total	:	14,910.48
		CGST (+)	:	372.76
		SGST (+)	:	372.76
Net CGST : 372.76	Net SGST : 372.76	Rounding	:	0.00
Gross Wt : 61.00 KG	Net Wt : 51.50 KG	Invoice Total	:	15,656.00

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	2.00	4,777.14	2.50	119.43	2.50	119.43	238.86
21.02.3000	2.00	5,790.48	2.50	144.76	2.50	144.76	289.52
21.06.9099	1.00	4,342.86	2.50	108.57	2.50	108.57	217.14
Total	5.00	14,910.48		372.76		372.76	745.52

Amount Received In Advance/Transaction ID : Net Amount : 15,656.00

Remark : Based On Sales Orders 25663501.

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.	Branch : HDFC A/C No. 12100120000017	 WEIKFIELD FOODS PVT LTD CFA Sakana Distributors No. 25, 1st Stage, Sakana Village R.R. Nagar, Bengaluru-560098
Bank Name : HDFC	RTGS Code : HDFC0001210	
Account No. : 12100120000017	Reverse Charge Applicable : NO	

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

FORM - 7
[See Rule 16(2)]

CDOI: 17-04-2018

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

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

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

[Handwritten Signature]
Sign. Licencing Authority
RAMANAGAR(KA42)

Sign. Of Holder
1277