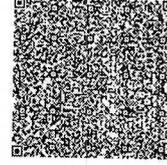


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**Weikfield Foods Pvt. Ltd.**

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

**Tax Invoice**

GSTIN No.	: 29AACW4202F12M	Customer PO/Date	: MBLPO314914
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25392878	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 14-Nov-2025	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 14-Nov-2025 12:00	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 478e090875d7d2591a2f03061e4b02333fa407830c86de988ca223fc71158e5f

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 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, EKRAJURA 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-PJAR-100X100gm (Batch No: BatchNo: 5N805 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
2	FG-411733- WEIKFIELD-CUSTARD POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (Batch No: BatchNo: 5L264 BatchDt: 25.10.2025 Qty:1)	21.06.9080	1.00 Case 100.00 Pcs	3,257.14 45/4500			3,257.14	81.43/2.50	81.43/2.50
3	FG-411353- WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (Batch No: BatchNo: 5L150 BatchDt: 11.10.2025 Qty:1)	11.08.1200	1.00 Case 100.00 Pcs	2,388.57 33/3300			2,388.57	59.71/2.50	59.71/2.50
4	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 5L61 BatchDt: 03.10.2025 Qty:2)	11.08.1200	2.00 Case 40.00 Pcs	1,288.38 89/1780			2,576.76	64.42/2.50	64.42/2.50
5	FG-421289- CHEF'S BASKET-PASTA-ELBOW-POUCH- 24X534GM (500GM+34GM) (Batch No: BatchNo: 5L8984 BatchDt: 18.10.2025 Qty:2)	19.02.3010	2.00 Case 48.00 Pcs	3,126.86 180/4320			6,253.72	156.34/2.50	156.34/2.50
6	FG-431531- ECO VALLEY-ORGANIC TEA-GINGER MULETHI LEMON-PKT-40X25Nos (Batch No: BatchNo: 5LM247 BatchDt: 24.09.2025 Qty:1)	09.02.1010	1.00 Case 40.00 Pcs	6,369.52 220/8800			6,369.52	159.24/2.50	159.24/2.50

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 : SCOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTKA/25,392,878

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 (%))
7	FG-411133- WEIKFIELD-CUSTARD PDR-MANGO-PKT-100X75gm (Batch No: BatchNo: 5N25 BatchDt: 08.10.2025 Qty:1)	21.06.9080	1.00 Case 100.00 Pcs	3,546.67 49/4900			3,546.67	88.67/2.50	88.67/2.50
8	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
9	FG-411331- WEIKFIELD-COCOA PDR-PJAR-40X150gm (Batch No: BatchNo: 5N331 BatchDt: 09.10.2025 Qty:1)	18.05.0000	1.00 Case 40.00 Pcs	7,324.95 253/10120			7,324.95	183.12/2.50	183.12/2.50
10	FG-421287- CHEF'S BASKET-PASTA-PENNE-POUCH- 24X534GM (500GM+34GM) (Batch No: BatchNo: 5L9394 BatchDt: 30.10.2025 Qty:2)	19.02.3010	2.00 Case 48.00 Pcs	3,126.86 180/4320			6,253.72	156.34/2.50	156.34/2.50
11	FG-4111117- WEIKFIELD-CUSTARD RTE-VANILLA-TETRA PACK-30X200ml (Batch No: BatchNo: WP2025-06 BatchDt: 25.10.2025 Qty:2)	21.06.9080	2.00 Case 60.00 Pcs	1,454.86 67/2010			2,909.72	72.74/2.50	72.74/2.50
12	FG-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (Batch No: BatchNo: 5N250 BatchDt: 29.09.2025 Qty:1)	28.36.3000	1.00 Case 100.00 Pcs	2,318.64 36/3600			2,318.64	208.68/9.00	208.68/9.00
13	FG-431528- ECO VALLEY-ORGANIC TEA-CLASSIC GREEN-PKT-40X25Nos (Batch No: BatchNo: 5LM124 BatchDt: 30.08.2025 Qty:1)	09.02.1010	1.00 Case 40.00 Pcs	6,369.52 220/8800			6,369.52	159.24/2.50	159.24/2.50
14	FG-421245- CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (Batch No: BatchNo: 5L81 BatchDt: 06.10.2025 Qty:1)	19.02.3010	1.00 Case 15.00 Pcs	1,216.00 112/1680			1,216.00	30.40/2.50	30.40/2.50
15	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

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/25,392,878 Page 3 of 3

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 (%))
---------	---------------------------------------	----------	----------------	----------------------------	---------------	-------------------	---------------	------------------------	------------------------

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 19 Box
 Date 15/11/25 Vehicle No & In Time KS:30
 Gate Pass No. _____ Invoice / Challan/DC No. KPOSAP
 Name & Sign of Receiving Staff (Bolesn over ros)
 Name & Sign of Security _____

3175

6240

Total	19.00	61,714.46	1,693.57	1,693.57
Amount In Words : Sixty-Five Thousand One Hundred Two Rupees Only	Sub Total	:		61,714.46
	CGST (+)	:		1,693.57
	SGST (+)	:		1,693.57
Net CGST : 1,693.57	Net SGST : 1,693.57	Rounding	:	0.40
Gross Wt : 207.35 KG	Net Wt : 175.58 KG	Invoice Total	:	65,102.00

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
09.02.1010	2.00	12,739.04	2.50	318.48	2.50	318.48	636.96
11.08.1200	3.00	4,965.33	2.50	124.13	2.50	124.13	248.26
18.05.0000	1.00	7,324.95	2.50	183.12	2.50	183.12	366.24
19.02.3010	5.00	13,723.44	2.50	343.08	2.50	343.08	686.16
21.02.3000	1.00	2,895.24	2.50	72.38	2.50	72.38	144.76
21.06.9080	5.00	13,404.96	2.50	335.13	2.50	335.13	670.26
21.06.9099	1.00	4,342.86	2.50	108.57	2.50	108.57	217.14
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
Total	19.00	61,714.46		1,693.57		1,693.57	3,387.14

Amount Received In Advance/Transaction ID Net Amount : 65,102.00

Remark : Based On Sales Orders 25663541.

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 Authorised Signatory No. 25, 1st Floor, Rattanagere Village R.R. Nagar, Bengaluru-560098
---	---	--

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 : 16/04/2038(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

[Signature]
Sign. Licencing Authority
RAMANAGAR(KA42)

Sign. Of Holder
1277