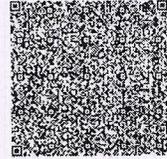


NBT 8279
1322-6739-9349

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

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



Tax Invoice

GSTIN No.	: 29AACW4202F1ZM	Customer PO/Date	: MBJPO20282
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25392909	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 17-Nov-2025	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 17-Nov-2025 12:28	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : dd1f0ebd368df85844eba25cd55c427c212f3f768d7c3f1486fb43169ab0b6b6

Details of Receiver (Billed To)	Details of Consignee (Shipped To)
<p>SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206) Sr Nos.50, 51/1-7, 52/2, 53/2 and 311/1, 313/1-3, Mayasandra, Attibele, Hobli, Tal-Anekal, 562107</p> <p>BANGALORE 562107 Karnataka India State : Karnataka State Code : 29 GSTIN No. : 29AAVCS1691R1Z1 PAN No. : AAVCS1691R Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED Ph/Email : 9821138669/</p>	<p>SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206) Sr Nos.50, 51/1-7, 52/2, 53/2 and 311/1, 313/1-3, Mayasandra, Attibele, Hobli, Tal-Anekal, 562107</p> <p>BANGALORE 562107 Karnataka India State : Karnataka State Code : 29 GSTIN No. : 29AAVCS1691R1Z1 PAN No. :</p>

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

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: 5L148 BatchDt: 11.10.2025 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
4	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 5L60 BatchDt: 03.10.2025 Qty:2, BatchNo: 5L61 BatchDt: 03.10.2025 Qty:1)	11.08.1200	3.00 Case 60.00 Pcs	1,288.38 89/1780			3,865.14	96.63/2.50	96.63/2.50
5	FG-421289- CHEF'S BASKET-PASTA-ELBOW-POUCH- 24X534GM (500GM+34GM) (Batch No: BatchNo: 5L9091 BatchDt: 27.10.2025 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
6	FG-421245- CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (Batch No: BatchNo: 5L66 BatchDt: 09.09.2025 Qty:1)	19.02.3010	1.00 Case 15.00 Pcs	1,302.86 120/1800			1,302.86	32.57/2.50	32.57/2.50

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/25,392,909

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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7	FG-411305- WEIKFIELD-BAKING SODA-PIAR-100X100gm (Batch No: BatchNo: 5N249 BatchDt: 29.09.2025 Qty:3)	28.36.3000	3.00 Case 300.00 Pcs	2,318.64 36/3600			6,955.92	626.03/9.00	626.03/9.00
Total							28,568.87	1,166.35	1,166.35

Scootsy Logistics Private Limited
BLR DHL
Material Inward
Inward No. 15253 No of Box.....
Date 18/11/25 Vehicle Out Time 12:36
Gate Pass No. 8274 Invoice/Challan/DC No.....
Vehicle No.....
Name & Sign of Receiving Staff. *[Signature]*
Name & Sign of Security.....

Amount In Words : Thirty Thousand Nine Hundred Two Rupees Only Sub Total : 28,568.87
CGST (+) : 1,166.35
SGST (+) : 1,166.35
Rounding : 0.43
Invoice Total : 30,902.00
Net CGST : 1,166.35 Net SGST : 1,166.35
Gross Wt : 163.15 KG Net Wt : 138.92 KG

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	6.00	11,030.85	2.50	275.77	2.50	275.77	551.54
19.02.3010	2.00	4,429.72	2.50	110.74	2.50	110.74	221.48
21.02.3000	1.00	2,895.24	2.50	72.38	2.50	72.38	144.76
21.06.9080	1.00	3,257.14	2.50	81.43	2.50	81.43	162.86
28.36.3000	3.00	6,955.92	9.00	626.03	9.00	626.03	1,252.06
Total	13.00	28,568.87		1,166.35		1,166.35	2,332.70

Amount Received In Advance/Transaction ID Net Amount : 30,902.00

Remark : Based On Sales Orders 25663570.

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 Branch : HDFC A/C No. 12100120000017
Account No. : 12100120000017 RTGS Code : HDFC0001210
Reverse Charge Applicable : NO
Weikfield Foods Pvt. Ltd.
WEIKFIELD FOODS PVT LTD
CFA Sahana Distributors
No. 25, 1st Floor, Pattanagere Village
R.R. Nagar, Bangalore-560098
Authorised Signatory