

1422-6740-0990

MBJ8272

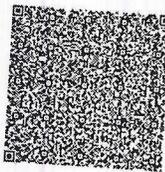


**Weikfield Foods Pvt. Ltd.**

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

Original For Buyer  Duplicate For Transporter  Triplicate For Assessee

Page 1 of 2  
 Extra Copy



**Tax Invoice**

|                                                                            |                     |                  |                             |
|----------------------------------------------------------------------------|---------------------|------------------|-----------------------------|
| GSTIN No.                                                                  | : 29AAACW4202F1ZM   | Customer PO/Date | : MBJPO20040                |
| PAN No.                                                                    | : AACW4202F         | Contact Person   | : Ms Manjula                |
| Invoice No.                                                                | : GTKA/25392828     | Email Id         | : bangalorecf@weikfield.com |
| Invoice Date                                                               | : 11-Nov-2025       | Contact Number   | : 080-41326418, 9663877668  |
| Date & Time Of Supply                                                      | : 11-Nov-2025 12:20 | FSSAI No.        | : 11219332001048            |
| Place Of Supply                                                            | : Karnataka         | CIN No.          | : U15549MH1998 PTC114249    |
| IRN No. : 53997ff76f1efbd7284d09f4374c8cb1afd3d7225e0a8c55d5d05e7262fb4186 |                     |                  |                             |

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**Details of Receiver (Billed To)**

**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  
BANGALORE 562107  
Karnataka India  
State : Karnataka State Code : 29  
GSTIN No. : 29AAVCS1691R121 PAN No. : AAVCS1691R  
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED  
Ph /Email : 9821138669/

**Details of Consignee (Shipped To)**

**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  
BANGALORE 562107  
Karnataka India  
State : Karnataka State Code : 29  
GSTIN No. : 29AAVCS1691R121 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/MPR (Unit/Case) (INR) | Discount Name | Discount(%) /Rate | Taxable Value | CGST (Amount/Rate (%)) | SGST (Amount/Rate (%)) |
|---------|----------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------|----------------------------|---------------|-------------------|---------------|------------------------|------------------------|
| 1       | FG-411325- WEIKFIELD-BAKING<br>PDR-PJAR-100X100gm (Batch<br>No: BatchNo: 5N805 BatchDt:<br>05.09.2025 Qty:2)                     | 21.02.3000 | 2.00<br>Case<br>200.00<br>Pcs | 2,895.24<br>40/4000        |               |                   | 5,790.48      | 144.76/2.50            | 144.76/2.50            |
| 2       | FG-411353- WEIKFIELD-CORN<br>STARCH-PLAIN-PKT-100X107G<br>(100GM+7GM) (Batch No:<br>BatchNo: 5L147 BatchDt:<br>10.10.2025 Qty:4) | 11.08.1200 | 4.00<br>Case<br>400.00<br>Pcs | 2,388.57<br>33/3300        |               |                   | 9,554.28      | 238.86/2.50            | 238.86/2.50            |
| 3       | FG-411309- WEIKFIELD-CORN<br>STARCH-PKT-20X500gm (Batch<br>No: BatchNo: 5L55 BatchDt:<br>05.09.2025 Qty:1)                       | 11.08.1200 | 1.00<br>Case<br>20.00<br>Pcs  | 1,375.24<br>95/1900        |               |                   | 1,375.24      | 34.38/2.50             | 34.38/2.50             |

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 Page 2 of 2 Invoice No. : GTKA/25,392,828

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

**Scootsy Logistics Private Limited**  
BLR DHL  
**Material Inward**

Inward No. 15258 No of Box.....  
 Date 18/11/25 Vehicle Out Time..... 12:40  
 Gate Pass No. 8272 Invoice/Challan/DC No.....  
 Vehicle No.....  
 Name & Sign of Receiving Staff. Parathi's  
 Name & Sign of Security.....

| <b>Total</b>                                                                   |             | 7.00                     |      |                      |      | 16,720.00     | 418.00           | 418.00           |
|--------------------------------------------------------------------------------|-------------|--------------------------|------|----------------------|------|---------------|------------------|------------------|
| <b>Amount In Words :</b> Seventeen Thousand Five Hundred Fifty-Six Rupees Only |             |                          |      | <b>Sub Total</b>     |      |               |                  | 16,720.00        |
|                                                                                |             |                          |      | <b>CGST (+)</b>      |      |               |                  | 418.00           |
| <b>Net CGST</b> : 418.00                                                       |             | <b>Net SGST</b> : 418.00 |      | <b>SGST (+)</b>      |      |               |                  | 418.00           |
| <b>Gross Wt</b> : 86.00 KG                                                     |             | <b>Net Wt</b> : 72.80 KG |      | <b>Rounding</b>      |      |               |                  | 0.00             |
|                                                                                |             |                          |      | <b>Invoice Total</b> |      |               |                  | 17,556.00        |
| <b>HSN Summary :-</b>                                                          |             |                          |      |                      |      |               |                  |                  |
| HSN Code                                                                       | Qty         | Taxable Amount           | CGST |                      | SGST |               | Total Tax Amount |                  |
|                                                                                |             |                          | Rate | Amount               | Rate | Amount        |                  |                  |
| 11.08.1200                                                                     | 5.00        | 10,929.52                | 2.50 | 273.24               | 2.50 | 273.24        | 546.48           |                  |
| 21.02.3000                                                                     | 2.00        | 5,790.48                 | 2.50 | 144.76               | 2.50 | 144.76        | 289.52           |                  |
| <b>Total</b>                                                                   | <b>7.00</b> | <b>16,720.00</b>         |      | <b>418.00</b>        |      | <b>418.00</b> | <b>836.00</b>    |                  |
| <b>Amount Received In Advance/Transaction ID</b>                               |             |                          |      | <b>Net Amount</b>    |      |               |                  | <b>17,556.00</b> |
| <b>Remark :</b> Based On Sales Orders 25663486.                                |             |                          |      |                      |      |               |                  |                  |

**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 Sahane Distributors  
 No. 25, 1st Floor, Patil nagare Village  
 R.R. Nagar, Bengaluru-560098  
**Authorised Signatory**

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