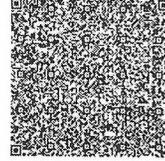


Original For Buyer Duplicate For Transporter Triplicate For Assessee
 Extra Copy**Weikfield Foods Pvt. Ltd.**
 SAHANA DISTRIBUTORS, No.25, 1st Flr Pattanagere Village, Kengeri, Rajarajeshwari
Ngr
Bangalore, 560098, Karnataka, India
**Tax Invoice**

GSTIN No.	: 29AACW4202F1ZM	Customer PO/Date	: MBLPO316461
PAN No.	: AACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25392928	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 18-Nov-2025	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 18-Nov-2025 11:32	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 17beb48d4eac9f28036be4d69ce1dafd23939e4b5b5eefcac371f609897a5bd7

Details of Receiver (Billed 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/
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.** :
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: 5L269 BatchDt: 27.10.2025 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-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
4	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 5L60 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-411331- WEIKFIELD-COCOA PDR-PJAR-40X150gm (Batch No: BatchNo: 5N329 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
6	FG-411305- WEIKFIELD-BAKING SODA-PJAR-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

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/25,392,928 Page 2 of 2

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. 16 No. of Box 0850X
 Date 19/11/25 Vehicle No & In Time 10:00
 Gate Pass No. KA 3015306 Invoice / Challan/DC No. KA 6869
 Name & Sign of Receiving Staff. [Signature]
 Name & Sign of Security [Signature]
6240

SLNO ③ Qty - Reason
 60 - Short PIS
 SKU
 69072

Total	9.00	26,701.44	1,119.67	1,119.67
Amount In Words : Twenty-Eight Thousand Nine Hundred Forty-One Rupees Only		Sub Total	:	26,701.44
Net CGST : 1,119.67	Net SGST : 1,119.67	CGST (+)	:	1,119.67
Gross Wt : 108.00 KG	Net Wt : 89.25 KG	SGST (+)	:	1,119.67
		Rounding	:	0.22
		Invoice Total	:	28,941.00

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	2.00	2,576.76	2.50	64.42	2.50	64.42	128.84
18.05.0000	1.00	7,324.95	2.50	183.12	2.50	183.12	366.24
21.02.3000	1.00	2,895.24	2.50	72.38	2.50	72.38	144.76
21.06.9080	2.00	6,948.57	2.50	173.72	2.50	173.72	347.44
28.36.3000	3.00	6,955.92	9.00	626.03	9.00	626.03	1,252.06
Total	9.00	26,701.44		1,119.67		1,119.67	2,239.34

Amount Received In Advance/Transaction ID Net Amount : 28,941.00

Remark : Based On Sales Orders 25663598.

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 RTGS Code : HDFC0001210

Account No. : 12100120000017

Reverse Charge Applicable : NO

WEIKFIELD FOODS PVT LTD
 CFA Sahana Distributors
 No. 25, 1st Floor, Pattanagere Village
 R.R. Nagar, Bengaluru - 560098

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

ಭಾರತ ಚುನಾವಣಾ ಆಯೋಗ
ELECTION COMMISSION OF INDIA
ಪತ್ತಾಂಶ ಕೋಶಾ ನಿಯಮ 1995 - Elector Photo Identity Card

AKB2890796

ಹೆಸರು: ಎನ್ ರಮೇಶ್
Name: N Ramesh
ತಂದೆಯ ಹೆಸರು: ಪಿ ನಾರಾಯಣ್
Father's Name: P Narayanan
ಲಿಂಗ / ಜಾತಿ: ಗಂಡು / ಮುಸ್ಲಿಂ
Date of Birth / Age: 07-05-1968

