

1222-712k-7651

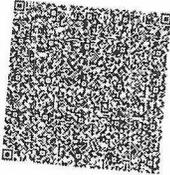


Weikfield Foods Pvt. Ltd.

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

Original For Buyer Duplicate For Transporter Triplicate For Assessee

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 Extra Copy



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Tax Invoice

GSTIN No.	: 29AACW4202F1ZM	Customer PO/Date	: MBIPO294847
PAN No.	: AACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25392986	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 21-Nov-2025	Contact Number	: 080-41326418, 9663877668
Date & Time Of Supply	: 21-Nov-2025 12:15	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249
IRN No.	: 9a942954083d5f972249e1c3085fcbf91241a96f706d0544987c0700648ed60d		

Details of Receiver (Billed To)

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)
SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI
VILLAGE, ANUGONDANAHALLI HOBLI, BANGALORE, Hosakote,
BANGALORE 562114
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)
SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI
VILLAGE, ANUGONDANAHALLI HOBLI, BANGALORE, Hosakote,
BANGALORE 562114
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: 5N839 BatchDt: 13.09.2025 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-411117- WEIKFIELD-CUSTARD RTE-VANILLA-TETRA PACK-30X200ml (Batch No: BatchNo: WP2025-06 BatchDt: 25.10.2025 Qty:1)	21.06.9080	1.00 Case 30.00 Pcs	1,454.86 67/2010			1,454.86	36.37/2.50	36.37/2.50
4	FG-411353- WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (Batch No: BatchNo: 5L147 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
5	FG-421287- CHEF'S BASKET-PASTA-PENNE-POUCH- 24X534GM (500GM+34GM) (Batch No: BatchNo: 5L7174 BatchDt: 22.09.2025 Qty:3)	19.02.3010	3.00 Case 72.00 Pcs	3,126.86 180/4320			9,380.58	234.51/2.50	234.51/2.50

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/25,392,986

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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Scootsy Logistics Private Limited
BLR IMFC1
Material Inward
 Inward No. 04 No of Box 7 Box
 Date 22/11/25 Vehicle In Time 12:17:30 PM
 Gate Pass No. Invoice/Challan/DC No. 04
 Vehicle No. KR05AD 3175
 Name & Sign of Receiving Staff.....
 Name & Sign of Security..... Deepl

Total	7.00	19,376.39	484.40	484.40
Amount In Words : Twenty Thousand Three Hundred Forty-Five Rupees Only				
Sub Total	:	19,376.39		
CGST (+)	:	484.40		
SGST (+)	:	484.40		
Rounding	:			484.40
Invoice Total	:			-0.19
				20,345.00
Net CGST	: 484.40	Net SGST	: 484.40	
Gross Wt	: 88.00 KG	Net Wt	: 76.41 KG	

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	1.00	2,388.57	2.50	59.71	2.50	59.71	119.42
19.02.3010	3.00	9,380.58	2.50	234.51	2.50	234.51	469.02
21.02.3000	1.00	2,895.24	2.50	72.38	2.50	72.38	144.76
21.06.9080	2.00	4,712.00	2.50	117.80	2.50	117.80	235.60
Total	7.00	19,376.39		484.40		484.40	968.80

Amount Received in Advance/Transaction ID : 484.40
 Remark : Based On Sales Orders 25663640.
 Net Amount : 20,345.00

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 : HDFCA/C No. 12100120000017
 RTGS Code : HDFC0001210

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

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