

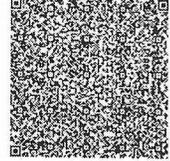
1622-7068-4989

Original For Buyer  Duplicate For Transporter  Triplicate For Assessee  Extra Copy



**Weikfield Foods Pvt. Ltd.**

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



**Tax Invoice**

GSTIN No.	: 29AAACW4202F1ZM	Customer PO/Date	: MBLPO318464
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25392970	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 20-Nov-2025	Contact Number	: 080-41326418, 9663877668
Date & Time Of Supply	: 20-Nov-2025 12:22	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

14

IRN No. : d2c02e0645d3bf3efa468dc61cc0cf0f06543fc7c7434caded3468dfd24ca154

**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, EKRAJ PURA 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, EKRAJ PURA 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: 5N839 BatchDt: 13.09.2025 Qty:3)	21.02.3000	3.00 Case 300.00 Pcs	2,895.24 40/4000			8,685.72	217.14/2.50	217.14/2.50
2	FG-431529- ECO VALLEY-ORGANIC TEA-SUNNY LEMONY-PKT-40X25Nos (Batch No: BatchNo: 5LM228 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
3	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
4	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
5	FG-411353- WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (Batch No: BatchNo: 5L147 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
6	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 5L61 BatchDt: 04.10.2025 Qty:1, BatchNo: 5L65 BatchDt: 11.10.2025 Qty:1)	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

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/25,392,970      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 (%))										
7	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										
8	FG-421287- CHEF'S BASKET-PASTA-PENNE-POUCH-24X534GM (500GM+34GM) (Batch No: BatchNo: 5L7174 BatchDt: 22.09.2025 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										
9	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										
<b>BLR ECOM2</b>																			
<b>INWARD SUBJECT TO VERIFICATION</b> Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Inward No. 18</td> <td>No. of Box 62 Box</td> </tr> <tr> <td>Date 22/11/25</td> <td>Vehicle No &amp; In Time KA 01 AK 869</td> </tr> <tr> <td>Gate Pass No.</td> <td>Invoice / Challan/DC No 13100</td> </tr> <tr> <td>Name &amp; Sign of Receiving Staff</td> <td>30/09/23</td> </tr> <tr> <td>Name &amp; Sign of Security</td> <td></td> </tr> </table>										Inward No. 18	No. of Box 62 Box	Date 22/11/25	Vehicle No & In Time KA 01 AK 869	Gate Pass No.	Invoice / Challan/DC No 13100	Name & Sign of Receiving Staff	30/09/23	Name & Sign of Security	
Inward No. 18	No. of Box 62 Box																		
Date 22/11/25	Vehicle No & In Time KA 01 AK 869																		
Gate Pass No.	Invoice / Challan/DC No 13100																		
Name & Sign of Receiving Staff	30/09/23																		
Name & Sign of Security																			
<b>Total</b>			14.00				45,180.19	1,129.50	1,129.50										

Amount In Words : Forty-Seven Thousand Four Hundred Thirty-Nine Rupees Only      Sub Total : 45,180.19  
 CGST (+) : 1,129.50  
 SGST (+) : 1,129.50  
 Rounding : -0.19  
 Invoice Total : 47,439.00  
 Net CGST : 1,129.50      Net SGST : 1,129.50  
 Gross Wt : 159.50 KG      Net Wt : 133.49 KG

**HSN Summary :-**

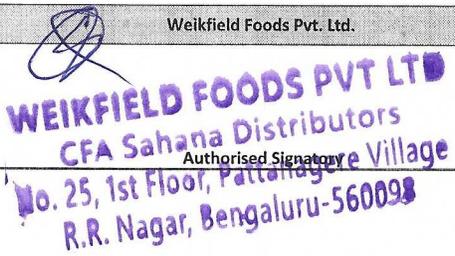
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
09.02.1010	1.00	6,369.52	2.50	159.24	2.50	159.24	318.48
11.08.1200	5.00	9,742.47	2.50	243.56	2.50	243.56	487.12
18.05.0000	1.00	7,324.95	2.50	183.12	2.50	183.12	366.24
19.02.3010	2.00	6,253.72	2.50	156.34	2.50	156.34	312.68
21.02.3000	3.00	8,685.72	2.50	217.14	2.50	217.14	434.28
21.06.9080	2.00	6,803.81	2.50	170.10	2.50	170.10	340.20
<b>Total</b>	<b>14.00</b>	<b>45,180.19</b>		<b>1,129.50</b>		<b>1,129.50</b>	<b>2,259.00</b>

Amount Received In Advance/Transaction ID      Net Amount : 47,439.00

Remark : Based On Sales Orders 25663633.

**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.  <b>WEIKFIELD FOODS PVT LTD</b> CFA Sahana Distributors Authorised Signatory No. 25, 1st Floor, Pattanagere Village R.R. Nagar, Bengaluru-560098
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Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India

ಭಾರತ ಸರ್ಕಾರ  
GOVERNMENT OF INDIA

ಎನ್ ರಮೇಶ್  
N Ramesh  
ಹುಟ್ಟಿದ ವರ್ಷ / Year of Birth : 1968  
ಪುರುಷ / Male

2700 7250 8311

ಆಧಾರ್ - ಶ್ರೀಸಾಮಾನ್ಯನ ಆಧಿಕಾರ

