

1922-7124-7652

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	: MBIPO293416
PAN No.	: AACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25392985	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 21-Nov-2025	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 21-Nov-2025 12:07	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 4dd4a5294c86dd23fe6044ce3a65774896f467828e54e4ada6d274926bfa5d71

Details of Receiver (Billed To)	Details of Consignee (Shipped To)
<p>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/</p>	<p>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. :</p>

Transport Details		
Delivery Terms	: Goods Once Dispatched will not be taken back	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:2)	21.02.3000	2.00 Case 200.00 Pcs	2,895.24 40/4000			5,790.48	144.76/2.50	144.76/2.50
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:2)	21.06.9080	2.00 Case 60.00 Pcs	1,454.86 67/2010			2,909.72	72.74/2.50	72.74/2.50
4	FG-411353- WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (Batch No: BatchNo: 5L147 BatchDt: 11.10.2025 Qty:2)	11.08.1200	2.00 Case 200.00 Pcs	2,388.57 33/3300			4,777.14	119.43/2.50	119.43/2.50
5	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 5L65 BatchDt: 11.10.2025 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
6	FG-421289- CHEF'S BASKET-PASTA-ELBOW-POUCH- 24X534GM (500GM+34GM) (Batch No: BatchNo: 5L9091 BatchDt: 27.10.2025 Qty:2)	19.02.3010	2.00 Case 48.00 Pcs	3,126.86 180/4320			6,253.72	156.34/2.50	156.34/2.50

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/25,392,985

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MPR (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. PH No of Box 11 Boxes
 Date 22/11/25 Vehicle In Time 12:16 PM
 Gate Pass No. Invoice/Challan/DC No. 04
 Vehicle No. KA05 AP 3179
 Name & Sign of Receiving Staff.....
 Name & Sign of Security..... Deepu

Total	11.00	25,564.96	639.12	639.12
Amount In Words : Twenty-Six Thousand Eight Hundred Forty-Three Rupees Only				
Sub Total				25,564.96
CGST (+)				639.12
SGST (+)				639.12
Rounding				-0.20
Invoice Total				26,843.00
Net CGST	: 639.12	Net SGST	: 639.12	
Gross Wt	: 129.00 KG	Net Wt	: 110.29 KG	

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount	
			Rate	Amount	Rate	Amount		
11.08.1200	4.00	7,353.90	2.50	183.85	2.50	183.85		
19.02.3010	2.00	6,253.72	2.50	156.34	2.50	156.34	367.70	
21.02.3000	2.00	5,790.48	2.50	144.76	2.50	144.76	312.68	
21.06.9080	3.00	6,166.86	2.50	154.17	2.50	154.17	289.52	
Total	11.00	25,564.96		639.12		639.12	308.34	
Amount Received In Advance/Transaction ID							1,278.24	
Remark : Based On Sales Orders 25663641.							Net Amount	26,843.00

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 : HDFC A/C No. 12100120000017
 RTGS Code : HDFC0001210

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

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