

Sr. No.	Product No. & Description	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case)	Discount Name	Discount Rate (%)	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-11325- WEIKFIELD-BAKING PDR-PIAR-100X100gm (Batch No: 5N901 BatchDt: 06.10.2025 Qty:3)		300.00 Pcs	2,750.48		38/3800	8,251.44	206.29/2.50	206.29/2.50
2	FG-41733- WEIKFIELD-CUSTARD POWDER-VANILLA-PKT-100X112.50GM (100GM+12.50GM)-Rs 2.50GM (Batch No: 5 OFF-PROMO (Batch No: 27.10.2025 Qty:2)		200.00 Case	3,257.14		45/4500	6,514.28	162.86/2.50	162.86/2.50
3	FG-411117- WEIKFIELD-CUSTARD RTF-VANILLA-TETRA PACK-30X200ml (Batch No: BatchNo: WP2025-06 BatchDt: 25.10.2025 Qty:2)		60.00 Case	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)		200.00 Case	2,388.57		33/3300	4,777.14	119.43/2.50	119.43/2.50
5	FG-411331- WEIKFIELD-COCA PDR-PIAR-40X150gm (Batch No: BatchNo: 5N363 BatchDt: 08.11.2025 Qty:2)		80.00 Case	7,324.95		253/10120	14,649.90	366.25/2.50	366.25/2.50
6	FG-411305- WEIKFIELD-BAKING SODA-PIAR-100X100gm (Batch No: 5N265 BatchDt: 14.10.2025 Qty:2)		12.00 Case	2,318.64		36/3600	27,823.68	2,504.13/9.00	2,504.13/9.00

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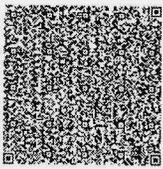
Delivery Terms : Goods Once Dispatched will not be taken back
LR Date : E-Way Bill No. :

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
State : Karnataka	State Code : 29	State : Karnataka	State Code : 29
Bangalore 560067		Bangalore 560067	
2/3, 3/1, 3/2, 21/1, 21/3, EKRAJUPURA VILLAGE,		2/3, 3/1, 3/2, 21/1, 21/3, EKRAJUPURA VILLAGE,	
SULBELE HOBLI, HOSAKOTE TALUK, Bangalore Rural,		SULBELE HOBLI, HOSAKOTE TALUK, Bangalore Rural,	
SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)		SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)	
Ph/Email : 9821138669/			
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED			
GSTIN No. : 29AAVCS1691R1Z1	PAN No. : AAVCS1691R	GSTIN No. : 29AAVCS1691R1Z1	PAN No. :

IRN No. : 58118fb629ac0a306beb733ac3fd0d1c7764a09b66b8fd4e9743346deb9a101c

Tax Invoice	
GSTIN No. : 29AAACW4202F1ZM	Customer PO/Date : MBLPO320735
PAN No. : AAACW4202F	Contact Person : Ms Manjula
Invoice No. : GTKA/25393019	Email Id : bangalorect@weikfield.com
Invoice Date : 24-Nov-2025	Contact Number : 080-41326418,9663877668
Date & Time Of Supply : 24-Nov-2025 12:34	FSSAI No. : 11219332001048
Place Of Supply : Karnataka	CIN No. : U15549MH1998 PTCL14249

WEIKFIELD
WEIKFIELD ANA DISTRIBUTORS, No.25, 1st Flr Pattanagere Village, Kenneri, Rajarajeshwari Ngr
Bangalore, 560098, Karnataka, India



Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

524

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

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

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.
 Bank Name : HDFC
 Account No. : 1210012000017
 Reverse Charge Applicable : NO
 Branch : HDFC A/C No. 1210012000017
 RTGS Code : HDFC0001210

Declaration : As per the Food 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.

Terms & Conditions

Remark : Based On Sales Orders 25663669.

HSN Code	Qty	Taxable Amount	CGST	SGST	Total Tax Amount
11.08.1200	2.00	4,777.14	2.50	119.43	238.86
18.05.0000	2.00	14,649.90	2.50	366.25	732.50
21.02.3000	3.00	8,251.44	2.50	206.29	412.58
21.06.9080	4.00	9,424.00	2.50	235.60	471.20
28.36.3000	12.00	27,823.68	9.00	2,504.13	5,008.26
Total	23.00	64,926.16	3,431.70	3,431.70	6,863.40

Amount Received In Advance/Transaction ID : 71,790.00

HSN Summary :-
 Net CGST : 3,431.70
 Net SGST : 3,431.70
 Net Wt : 217.90 KG
 Invoice Total : 71,790.00
 Rounding : 0.44
 Sub Total : 64,926.16
 CGST (+) : 3,431.70
 SGST (+) : 3,431.70

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
 Date : 02/11/25
 Vehicle No & In Time : W-05H02175
 Gate Pass No. : Invoice/Challan No. 10:00
 Name & Sign of Receiving Staff :
 Name & Sign of Security :

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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Customer Name : SCOOTY LOGISTICS PRIVATE LIMITED
 Invoice No. : GTKA/25.393.019
 Page 2 of 2

Delivery Terms : Goods Once Dispatched will not be taken back
 E-Way Bill No. :
 LR Date :

DL No : KA42 20180030259
NAME : VIVEK R
D.O.B : 15/02/2000
VALID TILL : 15/04/2038(NT)

FORM - 7
[See Rules 15(2)]

DOI : 17/04/2018
B.G. :

CDOI : 17-04-2018

VALID THROUGHOUT INDIA
COV : LMV 17/04/2018
MCWG 17/04/2018



S/O : RAMESH B
ADDRESS : SHESHAGIRIHALLI COLONY HELJALA P
BIDADI H RAMANAGARA RAMANAGARA, KA
562109

Sign. Of Holder
227

Sign. Licencing Authority
RAMANAGAR(KA42)