

**Wellfield Foods Pvt. Ltd.**

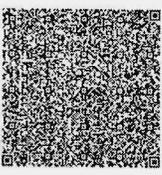
WELLFIELD SRIHANA DISTRIBUTORS, No.25, 1st Flr Pattanagere Village, Kengeri, Rajarajeshwari Ngr Bangalore, 560098, Karnataka, India



**Tax Invoice**

GSTIN No.	: 29AACW4202F1ZM
Customer PO/Date	: MBLPO323216
PAN No.	: AACW4202F
Contact Person	: Ms Manjula
Email Id	: bangalorecft@wellfield.com
Invoice No.	: GTA/25393033
Invoice Date	: 25-Nov-2025
Date & Time Of Supply	: 25-Nov-2025 13:05
FSSAI No.	: 11219332001048
CIN No.	: U15549MH1998 PTCL14249
Place Of Supply	: Karnataka

IRN No. : c9f6548d71f175ee70a0633c40f4eccc3507a2b12a81e564786db363db62c8fc



Original For Buyer   
  Duplicate For Transporter   
  Triplicate For Assessee   
  Extra Copy

*Handwritten signature*

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206) 2/3, 3/1, 3/2, 21/1, 21/3, EKRAJAPURA VILLAGE, SULLIBELE HOBLI, HOSAKOTE TALUK, Bangalore Rural, Karnataka India Bangalore 560067 State Code : 29 PAN No. : AAVCS1691R1Z1 GSTIN No. : 29AAVCS1691R1Z1	SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206) 2/3, 3/1, 3/2, 21/1, 21/3, EKRAJAPURA VILLAGE, SULLIBELE HOBLI, HOSAKOTE TALUK, Bangalore Rural, Karnataka India Bangalore 560067 State Code : 29 PAN No. : AAVCS1691R1Z1 GSTIN No. : 29AAVCS1691R1Z1	State : Karnataka State Code : 29 PAN No. :	State : Karnataka State Code : 29 PAN No. :

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

Sr. No.	Product No. & Description	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount /Rate (%)	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-11309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: 5166 BatchDt: 05.11.2025 Qty:5)		100.00 Pcs	1,288.38		89/1780	6,441.90	161.05/2.50	161.05/2.50
2	FG-421289- CHEFS BASKET-PASTA-ELBOW-POUCH- (Batch No: 5110100 BatchDt: 15.11.2025 Qty:2)		48.00 Pcs	3,126.86		180/4320	6,253.72	156.34/2.50	156.34/2.50
3	FG-421287- CHEFS BASKET-PASTA-PENNE-POUCH- (Batch No: 517174 BatchDt: 22.09.2025 Qty:2)		48.00 Pcs	3,126.86		180/4320	6,253.72	156.34/2.50	156.34/2.50
4	FG-421245- CHEFS BASKET-PASTA-MACARONI-POU (Batch No: 5181 BatchDt: CH-15X850gm (Batch No: 07.10.2025 Qty:1)		15.00 Pcs	1,216.00		112/1680	1,216.00	30.40/2.50	30.40/2.50
5	FG-41119- WEIKFIELD-FALOODA MIX-ROSE-POUCH-40X200gm (Batch No: 5N133 BatchDt: 08.11.2025 Qty:2)		80.00 Pcs	1,447.62		90/3600	2,895.24	72.38/2.50	72.38/2.50
6	FG-41133- WEIKFIELD-CUSTARD PDR-MANGO-PKT-100X75gm (Batch No: 5N26 BatchDt: 08.10.2025 Qty:1)		100.00 Pcs	3,546.67		49/4900	3,546.67	88.67/2.50	88.67/2.50
7	FG-41108- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (Batch No: 5L28 BatchDt: 14.10.2025 Qty:1)		60.00 Pcs	3,300.57		76/4560	3,300.57	82.51/2.50	82.51/2.50

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/25,393,033

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 (%))
8	WEIKFIELD-CUSTARD RTE-VANILLA-TETRA PACK-30X200ml (Batch No: BatchNo: WP2025-06 BatchDt: 25.10.2025 Qty:5) FG-411331-WEIKFIELD-COCCA PDR-PIAR-40X150gm (Batch No: BatchNo: SN362 BatchDt: 08.11.2025 Qty:2)		18.05.0000	2.00	7,324.95			14,649.90	366.25/2.50	366.25/2.50
9	WEIKFIELD-CUSTARD RTE-VANILLA-TETRA PACK-30X200ml (Batch No: BatchNo: WP2025-06 BatchDt: 25.10.2025 Qty:5) FG-411331-WEIKFIELD-COCCA PDR-PIAR-40X150gm (Batch No: BatchNo: SN362 BatchDt: 08.11.2025 Qty:2)		21.06.9080	5.00	1,454.86			7,274.30	181.86/2.50	181.86/2.50

**INWARD SUBJECT TO VERIFICATION**

Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.

Inward No. 115  
 Date: 02/10/25  
 Vehicle No. & In Time: W-050P 2175  
 No. of Box: 21300  
 Invoice/Challan No. (0186)  
 Gate Pass No. (12)  
 Name & Sign of Receiving Staff: (Signature)  
 Name & Sign of Security: (Signature)

HSN Code	Qty	Taxable Amount	CGST	SGST	Total Tax Amount
18.05.0000	2.00	14,649.90	366.25	366.25	732.50
21.06.9080	5.00	7,274.30	181.86	181.86	363.72
					1,096.22
					1,295.80
					0.38
					51,832.02
					1,295.80
					54,424.00

Amount In Words : Fifty-Four Thousand Four Hundred Twenty-Four Rupees Only  
 Sub Total : 51,832.02  
 CGST (+) : 1,295.80  
 SGST (+) : 1,295.80  
 Rounding : 0.38  
 Invoice Total : 54,424.00

HSN Code	Qty	Taxable Amount	CGST	SGST	Total Tax Amount
11.08.1200	5.00	6,441.90	161.05	161.05	322.10
18.05.0000	2.00	14,649.90	366.25	366.25	732.50
19.02.3010	5.00	13,723.44	343.08	343.08	686.16
21.06.9080	7.00	14,121.54	353.04	353.04	706.08
21.06.9099	2.00	2,895.24	72.38	72.38	144.76
					2,591.60
					1,295.80
					54,424.00

Remark : Based On Sales Orders 25663684.  
 Amount Received In Advance/Transaction ID :  
 Net Amount : 54,424.00

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

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

DL No. : KA42 29160193259  
NAME : VIVEK R  
D.O.B : 15/02/2000  
VALID TILL : 15/04/2030(NIT)  
DOI : 17/04/2018  
B.G. :  
FORM - 7  
Issd Rtds 15(2)

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

Sign. Of Holder : 1277

Sign. Licencing Authority :  
RAMANAGARA(KA42)

S/O : RAMESH B  
ADDRESS : SHESHAGIRIHALLI COLONY HEJJALA P  
BIDADI H RAMANAGARA, RAMANAGARA, KA  
582109

CDOL: 17-04-2018