

DL No. : KA42 29160139259
NAME : VIVEK R
D.O.B : 15/02/2000
VALID TILL : 15/04/2030(N1)
DOI : 17/04/2018
B.G. :
FORM - 7
Issd Rtds 15(2)

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

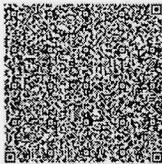
Sign. Of Holder : *[Signature]*
Sign. Licencing Authority : *[Signature]*
RAMANAGARA(KA42)

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

CDOL: 17-04-2018

1622-8003-5263

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



Weikfield Foods Pvt. Ltd.
 Ngr
 D SHANNA DISTRIBUTORS, No.25, 1st Fir Pattanagere Village, Kengeri, Rajarajeshwari
 Bangalore, 560098, Karnataka, India

Tax Invoice

GSTIN No. : 29AACW4202F1ZM Customer PO/Date : MBLPO326544
 PAN No. : AACW4202F Contact Person : Ms Manjula
 Invoice No. : GTKA/25393150 Email Id : bangalorecf@weikfield.com
 Invoice Date : 29-Nov-2025 Contact Number : 080-41326418, 9663877668
 Date & Time Of Supply : 29-Nov-2025 22:14 FSSAI No. : 11219332001048
 Place Of Supply : Karnataka CIN No. : U5549MH1998 PT114249

IRN No. : 47f39720cf290f02b7d00b95be0586456044efc9f80a07a11814d09d3a1f0a

Details of Receiver (Billed To)

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)
 2/3, 3/1, 3/2, 21/1, 21/3, EKRAJUPURA VILLAGE,
 SULLIBELE HOBLI, HOSAKOTE TALUK, Bangalore Rural,
 Karnataka India
 Bangalore 560067
 State : Karnataka
 State Code : 29
 PAN No. : AA/C/S1691R1Z1
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
 Ph/Email : 9821138669/

Details of Consignee (Shipped To)

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)
 2/3, 3/1, 3/2, 21/1, 21/3, EKRAJUPURA VILLAGE,
 SULLIBELE HOBLI, HOSAKOTE TALUK, Bangalore Rural,
 Karnataka India
 Bangalore 560067
 State : Karnataka
 State Code : 29
 PAN No. : 29AAVCS1691R1Z1
 GSTIN No. : 29AAVCS1691R1Z1

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	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount(%) /Rate	Taxable Value	CGST (Amount/Rate (%)	SGST (Amount/Rate (%)
---------	---------------------------	----------	-----	----------------	----------------------------	---------------	-------------------	---------------	-----------------------	-----------------------

1	FG-41325- WEIKFIELD-BAKING PDR-PAAR-100X100gm (Batch No: BatchNo: 5N901 BatchDt: 06.10.2025 Qty:11)			1.00 Case 1,100.00 Pcs	2,750.48 38/3800			30,255.28	756.38/2.50	756.38/2.50
2	FG-41733- WEIKFIELD-CUSTARD POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-RS 5 OFF-PROMO (Batch No: BatchNo: 5L267 BatchDt: 27.10.2025 Qty:1)			1.00 Case 100.00 Pcs	3,257.14 45/4500			3,257.14	81.43/2.50	81.43/2.50
3	FG-41108- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (Batch No: BatchNo: 5L28 BatchDt: 14.10.2025 Qty:1)			1.00 Case 60.00 Pcs	3,300.57 76/4560			3,300.57	82.51/2.50	82.51/2.50
4	FG-41353- WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (Batch No: BatchNo: 5L150 BatchDt: 13.10.2025 Qty:1)			1.00 Case 100.00 Pcs	2,388.57 33/3300			2,388.57	59.71/2.50	59.71/2.50
5	FG-43531- ECO VALLEY-ORGANIC TEA-GINGER MULETHI LEMNON-PKT-40X25Nos (Batch No: BatchNo: 5LM255 BatchDt: 07.11.2025 Qty:1)			1.00 Case 40.00 Pcs	6,369.52 220/8800			6,369.52	159.24/2.50	159.24/2.50
6	FG-41732- WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-10 OX101GM (90GM+11GM) (Batch No: BatchNo: 5L48 BatchDt: 15.11.2025 Qty:1)			1.00 Case 100.00 Pcs	4,342.86 60/6000			4,342.86	108.57/2.50	108.57/2.50

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

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

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

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 : HDFC00021210

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/warranted to be the nature and quality which it/these purports/portured 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 25663795.

Amount Received In Advance/Transaction ID		Net Amount	
Total	16.00	49,913.94	1,247.84
21.06.9099	1.00	4,342.86	108.57
21.06.9080	2.00	6,557.71	163.94
21.02.3000	11.00	30,255.28	756.38
11.08.1200	1.00	2,388.57	59.71
09.02.1010	1.00	6,369.52	159.24
HSN Code	Qty	Rate	Amount
CGST		Rate	Amount
SGST		Rate	Amount
Taxable Amount		Total Tax Amount	

HSN Summary :-

Amount In Words : Fifty-Two Thousand Four Hundred Ten Rupees Only	Sub Total	49,913.94	1,247.84
Net CGST : 1,247.84	CGST (+)	1,247.84	1,247.84
Net SGST : 1,247.84	SGST (+)	1,247.84	1,247.84
Gross Wt : 185.20 KG	Net Wt : 155.05 KG	Invoice Total	52,410.00
Net CGST : 1,247.84	Net SGST : 1,247.84	Rounding	0.38
Total	16.00	49,913.94	1,247.84

INWARD SUBJECT TO VERIFICATION
 BLR ECON2
 Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.
 Inward No. : 10150
 Date : 02/10/25
 Invoice / Challan/DC No. : 10150
 Gate Pass No. : 510943
 Vehicle No & In Time : IA 05AR 8175
 No. of Box : 1
 Name & Sign of Receiving Staff :
 Name & Sign of Security :
 (Box)

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) (%)
---------	---------------------------	----------	----------	----------------	----------------------------	---------------	--------------------	---------------	------------------------	------------------------

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTKA/25,393,150

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