

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

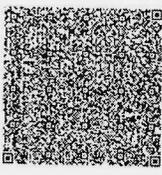
Sr. No.	Product No. & Description	HSN	Quantity (UOM)	Rate/MP (Unit/Case) (INR)	Discount	Discount Name	Discount Rate (%)	Taxable Value	CGST (Amount/Rate) (%)	SGST (Amount/Rate) (%)
1	FG-411325-WEIKFIELD-BAKING P/R-PA-R-100X100gm (Batch No: BatchNo: 5N900 BatchDt: 04.10.2025 Qty:1, BatchNo: 5N901 BatchDt: 06.10.2025 Qty:3) FG-411733- WEIKFIELD-CUSTARD POWDER-VANILLA-PKT-100X112.50GM (100GM+12.50GM)-R5 5 OFF-PROMO (Batch No: BatchNo: 5L266 BatchDt: 27.10.2025 Qty:2) FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (Batch No: BatchNo: 5L151 BatchDt: 13.10.2025 Qty:4)	21.02.3000	4.00 Case 400.00 Pcs	2,750.48	38/3800			11,001.92	275.05/2.50	275.05/2.50
2	FG-411733- WEIKFIELD-CUSTARD POWDER-VANILLA-PKT-100X112.50GM (100GM+12.50GM)-R5 5 OFF-PROMO (Batch No: BatchNo: 5L266 BatchDt: 27.10.2025 Qty:2) FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (Batch No: BatchNo: 5L151 BatchDt: 13.10.2025 Qty:4)	21.06.9080	2.00 Case 200.00 Pcs	3,257.14	45/4500			6,514.28	162.86/2.50	162.86/2.50
3	FG-411353-WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (Batch No: BatchNo: 5L151 BatchDt: 13.10.2025 Qty:4)	11.08.1200	4.00 Case 400.00 Pcs	2,388.57	33/3300			9,554.28	238.86/2.50	238.86/2.50

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

Transport Details	
Details of Receiver (Billed To) SCOOTSY LOGISTICS PRIVATE LIMITED (C000206) 2/3, 3/1, 3/2, 21/1, 21/3, EKRAJUPURA VILLAGE, Bangalore 560067 Karnataka India State : Karnataka State Code : 29 PAN No. : AAVCS1691R1Z1 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED Ph/Email : 9821138669/	Details of Consignee (Shipped To) SCOOTSY LOGISTICS PRIVATE LIMITED (C000206) 2/3, 3/1, 3/2, 21/1, 21/3, EKRAJUPURA VILLAGE, Bangalore 560067 Karnataka India State : Karnataka State Code : 29 PAN No. : 29AAVCS1691R1Z1

Tax Invoice	
GSTIN No. : 29AAACW4202F1ZM	Customer PO/Date : MBLP0324839
PAN No. : AAACW4202F	Contact Person : Ms Manjula
Invoice No. : GTA/25393125	Email Id : bangalorec@weikfield.com
Invoice Date : 29-Nov-2025	Contact Number : 080-41326418,9663877668
Date & Time Of Supply : 29-Nov-2025 15:12	FSSAI No. : 11219332001048
Place Of Supply : Karnataka	CIN No. : U15549MH1998 FTCL14249
IRN No. : d566tc28976afarec35b5d83ab90e08c62997616c26f0cd1c9b990260c3ba866	

Weikfield Foods Pvt. Ltd.
 Ngr
 Bangalore, 560098, Karnataka, India



Original For Buyer
 Duplicate For Transporter
 Triplicate For Assessee
 Extra Copy

1222-8003-5542

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

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

Reverse Charge Applicable : NO

Account No. : 12100120000017

Bank Name : HDFC

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.

Branch : HDFC A/C No. 12100120000017

RTGS Code : HDFC0001210

Weikfield Foods Pvt. Ltd.

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.

Terms & Conditions

Remark : Based On Sales Orders 25663773.

Amount Received In Advance/Transaction ID

HSN Code	Qty	Taxable Amount	Rate	Amount	Rate	Amount	SGST	Total Tax Amount
1108.1200	4.00	9,554.28	2.50	238.86	2.50	238.86	2.50	477.72
2102.3000	4.00	11,001.92	2.50	275.05	2.50	275.05	2.50	550.10
2106.9080	2.00	6,514.28	2.50	162.86	2.50	162.86	2.50	325.72
Total	10.00	27,070.48		676.77		676.77		1,353.54
		Net Amount						28,424.00

HSN Summary :-

Gross Wt : 124.00 KG

Net Wt : 105.30 KG

Net SGST : 676.77

Net CGST : 676.77

Invoice Total : 28,424.00

Rounding : -0.02

SGST (+) : 676.77

CGST (+) : 676.77

Sub Total : 27,070.48

Amount In Words : Twenty-Eight Thousand Four Hundred Twenty-Four Rupees Only

Total : 28,424.00

INWARD SUBJECT TO VERIFICATION
 BLR ECOM2

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

Inward No. : 145193175
 Date : 02/12/25
 Vehicle No & In Time : 145193175
 No. of Box : 1
 Gate Pass No. : 506945
 Invoice/Challan/DN No. : 506945
 Name & Sign of Receiving Staff : [Signature]
 Name & Sign of Security : [Signature]

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTKA/25.393.125

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