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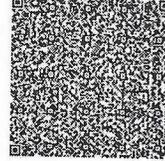
Original For Buyer Duplicate For Transporter Triplicate For Assessee

Extra Copy



Weikfield Foods Pvt. Ltd.

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



Tax Invoice

12

GSTIN No.	: 29AAACW4202F1ZM	Customer PO/Date	: MBJPO23019
PAN No.	: AACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25393040	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 26-Nov-2025	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 26-Nov-2025 12:54	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : cf5486ea694940452405f2fbb677f9fd123ebbd5ca3484da8044bf7875e3bfe7

Details of Receiver (Billed To)

Details of Consignee (Shipped To)

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)
Sr Nos.50, 51/1-7, 52/2, 53/2 and 311/1, 313/1-3,
Mayasandra, Attibele, Hobli, Tal-Anekal, 562107

BANGALORE 562107
Karnataka India
State : Karnataka State Code : 29
GSTIN No. : 29AAVCS1691R1Z1 PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
Ph /Email : 9821138669/

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)
Sr Nos.50, 51/1-7, 52/2, 53/2 and 311/1, 313/1-3,
Mayasandra, Attibele, Hobli, Tal-Anekal, 562107

BANGALORE 562107
Karnataka India
State : Karnataka State Code : 29
GSTIN No. : 29AAVCS1691R1Z1 PAN No. :

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 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: 5N900 BatchDt: 04.10.2025 Qty:1)	21.02.3000	1.00 Case 100.00 Pcs	2,750.48 38/3800			2,750.48	68.76/2.50	68.76/2.50
2	FG-411733- WEIKFIELD-CUSTARD POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (Batch No: BatchNo: 5L266 BatchDt: 27.10.2025 Qty:2)	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-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-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 5L66 BatchDt: 05.11.2025 Qty:1)	11.08.1200	1.00 Case 20.00 Pcs	1,288.38 89/1780			1,288.38	32.21/2.50	32.21/2.50
5	FG-411331- WEIKFIELD-COCOA PDR-PJAR-40X150gm (Batch No: BatchNo: 5N362 BatchDt: 08.11.2025 Qty:1)	18.05.0000	1.00 Case 40.00 Pcs	7,324.95 253/10120			7,324.95	183.12/2.50	183.12/2.50
6	FG-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (Batch No: BatchNo: 5N265 BatchDt: 14.10.2025 Qty:4)	28.36.3000	4.00 Case 400.00 Pcs	2,318.64 36/3600			9,274.56	834.71/9.00	834.71/9.00

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/25,393,040 Page 2 of 2

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 (%))
7	FG-421245- CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (Batch No: BatchNo: 5L81 BatchDt: 07.10.2025 Qty:1)	19.02.3010	1.00 Case 15.00 Pcs	1,216.00 112/1680			1,216.00	30.40/2.50	30.40/2.50
Total			12.00				31,278.37	1,384.80	1,384.80

Scootsy Logistics Private Limited
BLR DHL
Material Inward

Inward No. 8610 No of Box.....
 Date 04/12/25 Vehicle Out Time.....
 Gate Pass No 9858 Invoice/Challan/DC No. 2040
 Vehicle No.....
 Name & Sign of Receiving Staff Ravrya
 Name & Sign of Security.....

835

Amount In Words : Thirty-Four Thousand Forty-Eight Rupees Only

Sub Total	:	31,278.37
CGST (+)	:	1,384.80
SGST (+)	:	1,384.80
Rounding	:	0.03
Invoice Total	:	34,048.00

Net CGST : 1,384.80 Net SGST : 1,384.80
 Gross Wt : 135.15 KG Net Wt : 113.25 KG

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	1.00	1,288.38	2.50	32.21	2.50	32.21	64.42
18.05.0000	1.00	7,324.95	2.50	183.12	2.50	183.12	366.24
19.02.3010	1.00	1,216.00	2.50	30.40	2.50	30.40	60.80
21.02.3000	1.00	2,750.48	2.50	68.76	2.50	68.76	137.52
21.06.9080	4.00	9,424.00	2.50	235.60	2.50	235.60	471.20
28.36.3000	4.00	9,274.56	9.00	834.71	9.00	834.71	1,669.42
Total	12.00	31,278.37		1,384.80		1,384.80	2,769.60

Amount Received In Advance/Transaction ID Net Amount : 34,048.00

Remark : Based On Sales Orders 25663703.

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.	Weikfield Foods Pvt. Ltd.
Bank Name : HDFC	Branch : HDFC A/C No. 12100120000017
Account No. : 12100120000017	RTGS Code : HDFC0001210
Reverse Charge Applicable : NO	

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

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