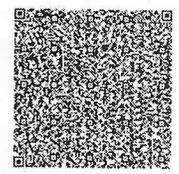


LYP - 9913

1722-8191-4282

Original For Buyer  Duplicate For Transporter  Triplicate For Assessee  Extra Copy

**Weikfield Foods Pvt. Ltd.**  
 C.D. SAHANA DISTRIBUTORS, No.25, 1st Flr Pattanagere Village, Kengeri, Rajarajeshwari  
 Ngr  
 Bangalore, 560098, Karnataka, India



**Tax Invoice**

GSTIN No.	: 29AAACW4202F1ZM	Customer PO/Date	: MB/PO22263 25034
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25393016	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 24-Nov-2025	Contact Number	: 080-41326418, 9663877668
Date & Time Of Supply	: 24-Nov-2025 12:17	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : d307d94822c0a219ac3cd017d006b233bc54d6b2ee2d47755e1fe3058b60aaf6

**Details of Receiver (Billed 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/

**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. :

**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: 5N839 BatchDt: 13.09.2025 Qty:2)	21.02.3000	2.00 Case 200.00 Pcs	2,895.24 40/4000			5,790.48	144.76/2.50	144.76/2.50
2	FG-411733- WEIKFIELD-CUSTARD POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (Batch No: 5L269 BatchDt: 27.10.2025 Qty:1)	21.06.9080	1.00 Case 100.00 Pcs	3,257.14 45/4500			3,257.14	81.43/2.50	81.43/2.50
3	FG-411331- WEIKFIELD-COCOA PDR-PJAR-40X150gm (Batch No: 5N363 BatchDt: 08.11.2025 Qty:2)	18.05.0000	2.00 Case 80.00 Pcs	7,324.95 253/10120			14,649.90	366.25/2.50	366.25/2.50
4	FG-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (Batch No: 5N264 BatchDt: 14.10.2025 Qty:1)	28.36.3000	1.00 Case 100.00 Pcs	2,318.64 36/3600			2,318.64	208.68/9.00	208.68/9.00

480

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/25,393,016

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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**Scootsy Logistics Private Limited**  
**BLR DHL**  
**Material Inward**

Inward No. 1863 No of Box.....  
 Date 4/12/25 Vehicle Out Time 3:07  
 Gate Pass No. 9413 Invoice/Challan/DC No.....  
 Vehicle No.....  
 Name & Sign of Receiving Staff [Signature]  
 Name & Sign of Security.....

Total	6.00	26,016.16	801.12	801.12
<b>Amount In Words : Twenty-Seven Thousand Six Hundred Eighteen Rupees Only</b>				
Sub Total				26,016.16
CGST (+)				801.12
SGST (+)				801.12
Rounding				-0.40
Invoice Total				27,618.00
Net CGST : 801.12	Net SGST : 801.12			
Gross Wt : 67.00 KG	Net Wt : 53.25 KG			

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	2.00	14,649.90	2.50	366.25	2.50	366.25	732.50
21.02.3000	2.00	5,790.48	2.50	144.76	2.50	144.76	289.52
21.06.9080	1.00	3,257.14	2.50	81.43	2.50	81.43	162.86
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
<b>Total</b>	<b>6.00</b>	<b>26,016.16</b>		<b>801.12</b>		<b>801.12</b>	<b>1,602.24</b>

Amount Received In Advance/Transaction ID :  
 Remark : Based On Sales Orders 25663661. Net Amount : 27,618.00

**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.  
 Bank Name : HDFC  
 Account No. : 12100120000017  
 Reverse Charge Applicable : NO  
 Branch : HDFC A/C No. 12100120000017  
 RTGS Code : HDFC0001210

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

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