

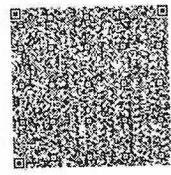
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EXP

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

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



Tax Invoice

GSTIN No.	: 29AAACW4202F1ZM	Customer PO/Date	: MBJPO21857 25025
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25393015	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 24-Nov-2025	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 24-Nov-2025 12:12	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

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Details of Receiver (Billed To) Details of Consignee (Shipped To)

<p>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</p> <p>BANGALORE 562107 Karnataka India State : Karnataka State Code : 29 GSTIN No. : 29AAVCS1691R1Z1 PAN No. : AAVCS1691R Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED Ph /Email : 9821138669/</p>	<p>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</p> <p>BANGALORE 562107 Karnataka India State : Karnataka State Code : 29 GSTIN No. : 29AAVCS1691R1Z1 PAN No. :</p>
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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/MPR (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:1)	21.02.3000	1.00 Case 100.00 Pcs	2,895.24 40/4000			2,895.24	72.38/2.50	72.38/2.50
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-411117- WEIKFIELD-CUSTARD RTE-VANILLA-TETRA PACK-30X200ml (Batch No: 5L147 BatchDt: 25.10.2025 Qty:1)	21.06.9080	1.00 Case 30.00 Pcs	1,454.86 67/2010			1,454.86	36.37/2.50	36.37/2.50
4	FG-411353- WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (Batch No: 5L147 BatchDt: 11.10.2025 Qty:3)	11.08.1200	3.00 Case 300.00 Pcs	2,388.57 33/3300			7,165.71	179.14/2.50	179.14/2.50
5	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: 5L65 BatchDt: 11.10.2025 Qty:2)	11.08.1200	2.00 Case 40.00 Pcs	1,288.38 89/1780			2,576.76	64.42/2.50	64.42/2.50
6	FG-411331- WEIKFIELD-COCOA PDR-PJAR-40X150gm (Batch No: 5N363 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

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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/25,393,015 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 (%))
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7	FG-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (Batch No: BatchNo: 5N264 BatchDt: 14.10.2025 Qty:2)	28.36.3000	2.00 Case 200.00 Pcs	2,318.64 36/3600			4,637.28	417.36/9.00	417.36/9.00
Total			11.00				29,311.94	1,034.22	1,034.22

Scootsy Logistics Private Limited
BLR DHL
Material Inward

Inward No. 18634 No of Box
Date 11/2/25 Vehicle Out Time 3:15
Gate Pass No 9912 Invoice/Challan/DC No
Vehicle No
Name & Sign of Receiving Staff Ravath
Name & Sign of Security

Amount In Words : Thirty-One Thousand Three Hundred Eighty Rupees Only

Sub Total : 29,311.94
CGST (+) : 1,034.22
SGST (+) : 1,034.22
Rounding : -0.38
Invoice Total : 31,380.00

Net CGST : 1,034.22 Net SGST : 1,034.22
Gross Wt : 126.50 KG Net Wt : 105.35 KG

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	5.00	9,742.47	2.50	243.56	2.50	243.56	487.12
18.05.0000	1.00	7,324.95	2.50	183.12	2.50	183.12	366.24
21.02.3000	1.00	2,895.24	2.50	72.38	2.50	72.38	144.76
21.06.9080	2.00	4,712.00	2.50	117.80	2.50	117.80	235.60
28.36.3000	2.00	4,637.28	9.00	417.36	9.00	417.36	834.72
Total	11.00	29,311.94		1,034.22		1,034.22	2,068.44

Amount Received In Advance/Transaction ID : Net Amount : 31,380.00

Remark : Based On Sales Orders 25663662.

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


Weikfield Foods Pvt. Ltd.
WEIKFIELD FOODS PVT LTD
CFA Sahana Distributors
No. 25, 1st Floor, Pattanagere Village
R.R. Nagar, Bengaluru-560098

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