

2UP - 9862

~~2UP - 9857~~

Original For Buyer Duplicate For Transporter Triplicate For Assessee

WeikFIELD
 C.F.A SAHANA DISTRIBUTORS, No.25, 1st Flr Pattanagere Village, Kengeri, Rajarajeshwari
 Ngr
 Bangalore, 560098, Karnataka, India



Tax Invoice

GSTIN No. : 29AAACW4202F1ZM Customer PO/Date : MBJPO23951
 PAN No. : AACW4202F Contact Person : Ms Manjula
 Invoice No. : GTKA/25393178 Email Id : bangalorecf@weikfield.com
 Invoice Date : 03-Dec-2025 Contact Number : 080-41326418, 9663877668
 Date & Time Of Supply : 03-Dec-2025 13:11 FSSAI No. : 11219332001048
 Place Of Supply : Karnataka CIN No. : U15549MH1998 PTC114249

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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: BatchNo: 5N901 BatchDt: 06.10.2025 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
Total			4.00				11,001.92	275.05	275.05

Amount In Words : Eleven Thousand Five Hundred Fifty-Two Rupees Only

Sub Total	:	11,001.92
CGST (+)	:	275.05
SGST (+)	:	275.05
Rounding	:	-0.02
Invoice Total	:	11,552.00

Net CGST : 275.05 Net SGST : 275.05
 Gross Wt : 48.00 KG Net Wt : 40.00 KG

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	4.00	11,001.92	2.50	275.05	2.50	275.05	550.10
Total	4.00	11,001.92		275.05		275.05	550.10

Amount Received In Advance/Transaction ID : Net Amount : 11,552.00

Remark : Based On Sales Orders 25663789.

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 discount 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 : **Material Inward**
 Bank Name : HDFC Inward No. : 8001 No of Box : Branch : HDFC A/C No. 12100120030017
 Account No. : 12100120000017 RTGS Code : HDFC0001210
 Date : 03/12/25 Vehicle Out Time :
 Reverse Charge Applicable : Gate Pass No. : 9862 Invoice/Challan/DC No. : 3178

WEIKFIELD FOODS PVT LTD
 C.F.A Sahana Distributors
 No. 25, 1st Floor, Pattanagere Village
 R.R. Nagar, Bengaluru - 560098

Registered Office : Gate No. 485, Lonikand, Pune Nagar Road, Pune - 412216, Maharashtra, India
 Name & Sign of Receiving Staff : *Ravga*
 Name & Sign of Security :