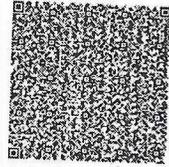


IUP - 9857

1122-8192-7670

Page 1 of 2

 Extra Copy Original For Buyer Duplicate For Transporter Triplicate For Assessee**Weikfield Foods Pvt. Ltd.**DISTRIBUTORS, No.25, 1st Flr Pattanagere Village, Kengeri, Rajarajeshwari  
Ngr  
Bangalore, 560098, Karnataka, India**Tax Invoice**

GSTIN No.	: 29AAACW4202F1ZM	Customer PO/Date	: MBJPO24337
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25393179	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 03-Dec-2025	Contact Number	: 080-41326418, 9663877668
Date & Time Of Supply	: 03-Dec-2025 13:16	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

7

IRN No. : 39fa6221c5286f71162d644fa86165648090568ef2892774467c453a8a30923e

**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-411733- WEIKFIELD-CUSTARD POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (Batch No: BatchNo: 5L267 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
2	FG-421289- CHEF'S BASKET-PASTA-ELBOW-POUCH- 24X534GM (500GM+34GM) (Batch No: BatchNo: 5L101100 BatchDt: 15.11.2025 Qty:1)	19.02.3010	1.00 Case 24.00 Pcs	3,126.86 180/4320			3,126.86	78.17/2.50	78.17/2.50
3	FG-421245- CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (Batch No: BatchNo: 5L80 BatchDt: 04.10.2025 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
4	FG-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (Batch No: BatchNo: 5N282 BatchDt: 09.11.2025 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/25,393,179      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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**Scootsy Logistics Private Limited**  
**BLR DHL**  
**Material Inward**  
 Inward No. 8607 No of Box.....  
 Date 24/12/25 Vehicle Out Time.....  
 Gate Pass No. 9887 Invoice/Challan/DC No. 3179  
 Vehicle No.....  
 Name & Sign of Receiving Staff..... Ramya  
 Name & Sign of Security.....

Total	7.00	16,874.56	1,024.71	1,024.71
Amount In Words : Eighteen Thousand Nine Hundred Twenty-Four Rupees Only		Sub Total	:	16,874.56
Net CGST : 1,024.71	Net SGST : 1,024.71	CGST (+)	:	1,024.71
Gross Wt : 89.65 KG	Net Wt : 76.82 KG	SGST (+)	:	1,024.71
		Rounding	:	0.02
		Invoice Total	:	18,924.00

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
19.02.3010	2.00	4,342.86	2.50	108.57	2.50	108.57	217.14
21.06.9080	1.00	3,257.14	2.50	81.43	2.50	81.43	162.86
28.36.3000	4.00	9,274.56	9.00	834.71	9.00	834.71	1,669.42
<b>Total</b>	<b>7.00</b>	<b>16,874.56</b>		<b>1,024.71</b>		<b>1,024.71</b>	<b>2,049.42</b>

Amount Received In Advance/Transaction ID :      Net Amount : 18,924.00

Remark : Based On Sales Orders 25663857.

**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 Disinfectants  
 No. 25, 1st Floor, Pattanagere Village  
 R.R. Nagar, Bengaluru-560098

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