

APP-05/12

1522-80673648

Original For Buyer  Duplicate For Transporter  Triplicate For Assessee  Extra Copy

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



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**Tax Invoice**

GSTIN No.	: 29AACW4202F1ZM	Customer PO/Date	: MBIPO300570
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25393149	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 29-Nov-2025	Contact Number	: 080-41326418, 9663877668
Date & Time Of Supply	: 29-Nov-2025 22:08	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 04f568b085bf2bde87cb5b53b707c988d6fa7ff76be8e807630c8c7eb50b0a9

Details of Receiver (Billed To)	Details of Consignee (Shipped To)
SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206) SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI VILLAGE, ANUGONDANAHALLI HOBLI, BANGALORE, Hosakote,  BANGALORE 562114 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) SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI VILLAGE, ANUGONDANAHALLI HOBLI, BANGALORE, Hosakote,  BANGALORE 562114 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. :
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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: BatchNo: 5N901 BatchDt: 06.10.2025 Qty:9)	21.02.3000	9.00 Case 900.00 Pcs	2,750.48 38/3800			24,754.32	618.86/2.50	618.86/2.50
2	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
3	FG-411108- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (Batch No: BatchNo: 5L28 BatchDt: 14.10.2025 Qty:1)	21.06.9080	1.00 Case 60.00 Pcs	3,300.57 76/4560			3,300.57	82.51/2.50	82.51/2.50
4	FG-411331- WEIKFIELD-COCOA PDR-PJAR-40X150gm (Batch No: BatchNo: 5N361 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
5	FG-411732- WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-10 OX101GM (90GM+11GM) (Batch No: BatchNo: 5L48 BatchDt: 15.11.2025 Qty:1)	21.06.9099	1.00 Case 100.00 Pcs	4,342.86 60/6000			4,342.86	108.57/2.50	108.57/2.50

Delivery Terms : Goods Once Dispatched will not be taken back      LR Date :      E-Way Bill No. :

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

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Invoice No. : GTKA/25,393,149

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 IMFC1**  
**Material Inward**  
 Inward No. 05 No of Box 1240  
 Date 5-12-25 Vehicle In Time 12:00  
 Gate Pass No. \_\_\_\_\_ Invoice/Challan/DC No. \_\_\_\_\_  
 Vehicle No. KA02AK5012  
 Name & Sign of Receiving Staff. HARISH  
 Name & Sign of Security \_\_\_\_\_

Total		14.00				50,304.79	1,257.62	1,257.62
<b>Amount In Words :</b> Fifty-Two Thousand Eight Hundred Twenty Rupees Only				<b>Sub Total</b>		:	50,304.79	
				<b>CGST (+)</b>		:	1,257.62	
				<b>SGST (+)</b>		:	1,257.62	
<b>Net CGST</b> : 1,257.62				<b>Net SGST</b> : 1,257.62		<b>Rounding</b>		: -0.03
<b>Gross Wt</b> : 165.00 KG				<b>Net Wt</b> : 135.35 KG		<b>Invoice Total</b>		: 52,820.00

**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	9.00	24,754.32	2.50	618.86	2.50	618.86	1,237.72
21.06.9080	2.00	6,557.71	2.50	163.94	2.50	163.94	327.88
21.06.9099	1.00	4,342.86	2.50	108.57	2.50	108.57	217.14
<b>Total</b>	<b>14.00</b>	<b>50,304.79</b>		<b>1,257.62</b>		<b>1,257.62</b>	<b>2,515.24</b>

**Amount Received In Advance/Transaction ID**      **Net Amount** : 52,820.00

**Remark :** Based On Sales Orders 25663796.

**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** : HDFCA/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, Pattanangere Village  
 R.R. Nagar, Bengaluru-560098

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