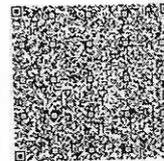


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**Weikfield Foods Pvt. Ltd.**

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

**Tax Invoice**

GSTIN No.	: 29AACW4202F1ZM	Customer PO/Date	: MBIPO297890
PAN No.	: AACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25393032	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 25-Nov-2025	Contact Number	: 080-41326418, 9663877668
Date & Time Of Supply	: 25-Nov-2025 12:55	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

*Cup*  
*Down*

IRN No. : 31fc57c510be718327e1a79448580b0a9be4046d8ce6cd0d36b804af924d2912

**Details of Receiver (Billed 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/

**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. :

**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-411133- WEIKFIELD-CUSTARD PDR-MANGO-PKT-100X75gm (Batch No: BatchNo: 5N26 BatchDt: 08.10.2025 Qty:1)	21.06.9080	1.00 Case 100.00 Pcs	3,546.67 49/4900			3,546.67	88.67/2.50	88.67/2.50
2	FG-411117- WEIKFIELD-CUSTARD RTE-VANILLA-TETRA PACK-30X200ml (Batch No: BatchNo: WP2025-06 BatchDt: 25.10.2025 Qty:3)	21.06.9080	3.00 Case 90.00 Pcs	1,454.86 67/2010			4,364.58	109.11/2.50	109.11/2.50
3	FG-421287- CHEF'S BASKET-PASTA-PENNE-POUCH- 24X534GM (500GM+34GM) (Batch No: BatchNo: 5L7174 BatchDt: 22.09.2025 Qty:5)	19.02.3010	5.00 Case 120.00 Pcs	3,126.86 180/4320			15,634.30	390.86/2.50	390.86/2.50
4	FG-421245- CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (Batch No: BatchNo: 5L81 BatchDt: 07.10.2025 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
5	FG-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (Batch No: BatchNo: 5N26S BatchDt: 14.10.2025 Qty:8)	28.36.3000	8.00 Case 800.00 Pcs	2,318.64 36/3600			18,549.12	1,669.42/9.00	1,669.42/9.00

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/25,393,032

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 1125  
Date 5-12-25 Vehicle In Time 12:00  
Gate Pass No. \_\_\_\_\_ Invoice/Challan/DC No. \_\_\_\_\_  
Vehicle No. KA 02 AKS 012  
Name & Sign of Receiving Staff HARISH  
Name & Sign of Security \_\_\_\_\_

Total	18.00	43,310.67	2,288.46	2,288.46
Amount In Words : Forty-Seven Thousand Eight Hundred Eighty-Eight Rupees Only	Sub Total	:	:	43,310.67
	CGST (+)	:	:	2,288.46
	SGST (+)	:	:	2,288.46
Net CGST : 2,288.46	Net SGST : 2,288.46	Rounding	:	0.41
Gross Wt : 212.95 KG	Net Wt : 182.35 KG	Invoice Total	:	47,888.00

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
19.02.3010	6.00	16,850.30	2.50	421.26	2.50	421.26	842.52
21.06.9080	4.00	7,911.25	2.50	197.78	2.50	197.78	395.56
28.36.3000	8.00	18,549.12	9.00	1,669.42	9.00	1,669.42	3,338.84
<b>Total</b>	<b>18.00</b>	<b>43,310.67</b>		<b>2,288.46</b>		<b>2,288.46</b>	<b>4,576.92</b>

Amount Received in Advance/Transaction ID : Net Amount : 47,888.00

Remark : Based On Sales Orders 25663683.

**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.

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

**WEIKFIELD FOODS PVT LTD**  
CFA Sahaana Distributors  
No. 25, 1st Floor, Pattanagere Village  
R.R. Nagar, Bengaluru-560098