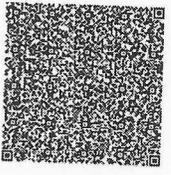


WEIKFIELD
 WEIKFIELD DISTRICT DISTRIBUTORS, No.25, 1st Flr Pattanagere Village, Kengeri, Rajarajeshwari Ngr
 Bangalore, 560098, Karnataka, India

Tax Invoice

GSTIN No. : 29AACW4202F1ZM
 PAN No. : AACW4202F
 Customer PO/Date : MBIP0304104
 Contact Person : Ms Manjula
 Email Id : bangalorec@weikfield.com
 Invoice Date : 08-Dec-2025
 Date & Time Of Supply : 08-Dec-2025 17:12
 FSSAI No. : 11219332001048
 CIN No. : U15549MH1998 PTCL14249

IRN No. : a5a0ca42e52d4f8baa45bac5354e48f8aac982a768e4b22691b773dfeabdb70



12

Original For Buyer
 Duplicate For Transporter
 Triplicate For Assessee
 Extra Copy

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
BANGALORE 562114 Karnataka India State : Karnataka GSTIN No. : 29AAVCS1691R1Z1 PAN No. : AAVCS1691R	BANGALORE 562114 Karnataka India State : Karnataka GSTIN No. : 29AAVCS1691R1Z1 PAN No. : 29	VILLAGE, ANUGONDANAHALLI HOBLI, BANGALORE, Hosakote, SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI SCOOTSY LOGISTICS PRIVATE LIMITED (Cmoo206)	VILLAGE, ANUGONDANAHALLI HOBLI, BANGALORE, Hosakote, SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI SCOOTSY LOGISTICS PRIVATE LIMITED (Cmoo206)

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

Sr. No.	Product No. & Description	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount /Rate (%)	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))	
1	WEIKFIELD-CUSTARD FG-411733- POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-RS 5 OFF-PROMO (Batch No: BatchNo: 51267 BatchDt: 27.10.2025 Qty:2) FG-411353- WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (Batch No: BatchNo: 51152 BatchDt: 13.10.2025 Qty:5) FG-411331- WEIKFIELD-COCA PDR-PIAR-40X150gm (Batch No: BatchNo: 5N384 BatchDt: 25.11.2025 Qty:5)		200.00 Case	2.00			45/4500	3,257.14	162.86/2.50	162.86/2.50
2	FG-411353- WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (Batch No: BatchNo: 51152 BatchDt: 13.10.2025 Qty:5) FG-411331- WEIKFIELD-COCA PDR-PIAR-40X150gm (Batch No: BatchNo: 5N384 BatchDt: 25.11.2025 Qty:5)		500.00 Case	2,388.57			33/3300	11,942.85	298.57/2.50	298.57/2.50
3	FG-411331- WEIKFIELD-COCA PDR-PIAR-40X150gm (Batch No: BatchNo: 5N384 BatchDt: 25.11.2025 Qty:5)		5.00 Case	7,324.95			253/10120	36,624.75	915.62/2.50	915.62/2.50
			200.00 Case	18.05,0000						
			500.00 Case	11.08,1200						
			200.00 Case	21.06,9080						

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

CRP/153774

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

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

Bank Name : HDFC
 Account No. : 12100120000017
 Reverse Charge Applicable : NO

Branch : HDFC A/C No. 12100120000017
 RTGS Code : HDFC0001210

Weikfield Foods Pvt. Ltd.

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.

Declaration : As per the Food 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.

Remark : Based On Sales Orders 2563925.

HSN Code	Qty	Taxable Amount	CGST	SGST	Rate	Amount	Rate	Amount	Total Tax Amount
11.08.1200	5.00	11,942.85	2.50	2.50	2.50	298.57	2.50	298.57	597.14
18.05.0000	5.00	36,624.75	2.50	2.50	2.50	915.62	2.50	915.62	1,831.24
21.06.9080	2.00	6,514.28	2.50	2.50	2.50	162.86	2.50	162.86	325.72
Total	12.00	55,081.88				1,377.05		1,377.05	2,754.10
Amount Received In Advance/Transaction ID		Net Amount							

HSN Summary :-
 Net CGST : 1,377.05
 Gross Wt : 133.50 KG
 Net Wt : 106.00 KG
 Net SGST : 1,377.05

Amount In Words : Fifty-Seven Thousand Eight Hundred Thirty-Six Rupees Only
 Sub Total : 55,081.88
 Invoice Total : 57,836.00
 Rounding : 0.02
 GST (+) : 1,377.05
 SGST (+) : 1,377.05
 Total : 1,377.05

SCOOTSY LOGISTICS PRIVATE LIMITED
 BLR IMPCT
 Material Inward
 Inward No. 04
 No of Box 900
 Date 04/08/2015
 Vehicle In Time 9:30
 Gate Pass No. Invoice/Challan/DC No. K9 58 C 89160
 Vehicle No. K9 58 C 89160
 Name & Sign of Receiving Staff. Nandish
 Name & Sign of Security.

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 (%))

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTKA/25,393,239

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