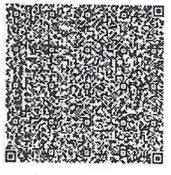


CRP/1537c5

Original For Buyer Duplicate For Transporter Triplicate For Assessee



Weikfield Foods Pvt. Ltd.
 D S HANA DISTRIBUTORS, No.25, 1st Flr Pattanagere Village, Kengeri, Rajarajeshwari Ngr
 Bangalore, 560098, Karnataka, India

Tax Invoice

GSTIN No. : 29AACW4202F1ZM Customer PO/Date : MBIPO302812
 PAN No. : AACW4202F Contact Person : Ms Manjula
 Invoice No. : GTA/25393185 Email Id : bangalorec@weikfield.com
 Invoice Date : 04-Dec-2025 Contact Number : 080-41326418, 966387668
 Date & Time Of Supply : 04-Dec-2025 12:23 FSSAI No. : 11219332001048
 Place Of Supply : Karnataka CIN No. : U1549MH1998 PTCL114249
 IRN No. : d548c20823592da7747d4da1808a69a892007d7b39d0aabab3eef35bb22139

Details of Receiver (Billed To)

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)
 SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI
 VILLAGE, ANUGONDANAHALLI HOBLI, BANGALORE, Hosakote,
 Karnataka India
 State : Karnataka State Code : 29
 GSTIN No. : 29AAVCS1691R1Z1 PAN No. :
 BANGALORE 562114
 SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)
 SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI
 VILLAGE, ANUGONDANAHALLI HOBLI, BANGALORE, Hosakote,
 Karnataka India
 State : Karnataka State Code : 29
 GSTIN No. : 29AAVCS1691R1Z1 PAN No. :
 BANGALORE 562114

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)
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1	FG-411733-WEIKFIELD-CUSTARD POWDER-VANILLA-PKT-100X112.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (Batch No: 5L250 BatchDt: 03-10-2025) 25.09.2025 Qty:1, BatchNo: 5L250 BatchDt: 03-10-2025 Qty:1)	5L250	21.06.9080	2.00	3,257.14		45/4500	6,514.28	162.86/2.50	162.86/2.50
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: 5L52 BatchDt: 11.08.2025 Qty:2)	5L52	11.08.1200	2.00	1,375.24		95/1900	2,750.48	68.76/2.50	68.76/2.50
3	FG-411305-WEIKFIELD-BAKING SODA-PAR-100X100gm (Batch No: 5N282 BatchDt: 09.11.2025 Qty:8)	5N282	28.36.3000	8.00	2,318.64		36/3600	18,549.12	1,669.42/9.00	1,669.42/9.00

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

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

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

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.
 Bank Name : HDFC
 Account No. : 12100120000017
 Reverse Charge Applicable : NO

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

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.

Terms & Conditions

Remark : Based On Sales Orders 25663875.

Amount Received In Advance/Transaction ID : Net Amount : 31,616.00

HSN Code	Qty	Taxable Amount	Rate	Amount	Rate	Amount	SGST	Amount	Total Tax Amount
11.08.1200	2.00	2,750.48	2.50	68.76	2.50	171.90	137.52	3,088.84	137.52
21.06.9080	2.00	6,514.28	2.50	162.86	2.50	407.15	325.72	6,844.23	325.72
28.36.3000	8.00	18,549.12	9.00	1669.42	9.00	417.35	3,338.84	22,355.68	3,338.84
Total	12.00	27,813.88		1,901.04		476.82	1,901.04	3,802.08	31,616.00

HSN Summary :-

Net CGST : 1,901.04	Net SGST : 1,901.04	Sub Total	27,813.88
Gross Wt : 146.00 KG	Net Wt : 122.50 KG	CGST (+)	1,901.04
		SGST (+)	1,901.04
		Rounding	0.04
		Invoice Total	31,616.00

Amount In Words : Thirty-One Thousand Six Hundred Sixteen Rupees Only

SCOOTSY LOGISTICS PRIVATE LIMITED
BLR IMFC1
 Material Inward
 No of Box : 8408
 Inward No. : 4
 Date : 01/11/2024
 Invoice/Challan/DC No. : KA59C 2960
 Gate Pass No. :
 Vehicle No. :
 Name & Sign of Receiving Staff :
 Name & Sign of Security :

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) (%)
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Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTA/25,393,185

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