

44P-10708

1122-8850-8465

Original For Buyer

Duplicate For Transporter

Triplicate For Assessee

Extra Copy



Weikfield Foods Pvt. Ltd.

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



Tax Invoice

GSTIN No.	: 29AAACW4202F1ZM	Customer PO/Date	: MBJPO25508
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25393278	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 10-Dec-2025	Contact Number	: 080-41326418, 9663877668
Date & Time Of Supply	: 10-Dec-2025 15:34	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 73729b0dd01eceeafd48e3caa32406feb0108b5d6a5f2c9331a8a59af28fe864

Details of Receiver (Billed To)

CM00206
SCOOTSY LOGISTICS PRIVATE LIMITED
 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)

CM00206
SCOOTSY LOGISTICS PRIVATE LIMITED
 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
FSSAI No. : 11222303000079 **FSSAI Exp Date** : 7-Feb-2023

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/MPR (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411349-WEIKFIELD-CHOCO DRINK-CHOCOLATE-PKT-100X75 GM (BatchNo: 5L06 BatchDt: 13.11.2025 Qty:28)	18.06.9040	28.00 Case	5,428.57 75/7500	2800	0.00	1,51,999.96	3,800.00/2.50	3,800.00/2.50
2	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N383 BatchDt: 25.11.2025 Qty:7)	18.05.0000	7.00 Case	7,324.95 253/10120	280.	0.00	51,274.65	1,281.87/2.50	1,281.87/2.50

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/25393278

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 (%))
---------	---------------------------------------	----------	----------------	----------------------------	---------------	---------------------	---------------	------------------------	------------------------

Scootsy Logistics Private Limited
BLR DHL
Material Inward

Inward No. 20110 No of Box.....
 Date 12/11/25 Vehicle Out Time 4:30
 Gate Pass No. 0708 Invoice/Challan/DC No.....
 Vehicle No.....
 Name & Sign of Receiving Staff R. Ravathi
 Name & Sign of Security.....

Total		35.00			2,03,274.61	5,081.87	5,081.87
Amount In Words :	Two Lakhs Thirteen Thousand Four Hundred Thirty-Eight Rupees Only			Sub Total			2,03,274.61
Net CGST : 5,081.87	Net SGST : 5,081.87			CGST (+)			5,081.87
Gross Wt : 295.40 KG	Net Wt : 252.00 KG			SGST (+)			5,081.87
				Rounding			-0.35
				Invoice Total			213,438.00

(A) Outstanding for the current invoice 25,393,278 dtd 10-Dec-2025 : RS 213,438.00
 (B) Outstanding amount due till 10-Dec-2025 : RS 1,772,248.46 DR
 (A+B) Total Outstanding due towards WFPL : RS 1,985,686.46 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	7.00	51,274.65	2.50	1281.87	2.50	1,281.87	2,563.74
18.06.9040	28.00	151,999.96	2.50	3800.00	2.50	3,800.00	7,600.00
Total	35.00	203,274.61		5,081.87		5,081.87	10,163.74

Amount Received In Advance/Transaction ID : Net Amount : 2,13,438.00

Remark : Based On Sales Orders 25663952.

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
Account No. : 12100120000017
Reverse Charge Applicable : NO
Branch : HDFCA/C No. 12100120000017
RTGS Code : HDFC0001210

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

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