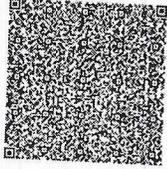


24P - 10704

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Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

Weikfield
Weikfield Foods Pvt. Ltd.
 C/O SISHANA DISTRIBUTORS, No.25, 1st Flr Pattanagere Village, Kengeri, Rajarajeshwari
 Ngr
 Bangalore, 560098, Karnataka, India



Tax Invoice

GSTIN No.	: 29AAACW4202F1ZM	Customer PO/Date	: MBJPO24958
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25393196	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 05-Dec-2025	Contact Number	: 080-41326418, 9663877668
Date & Time Of Supply	: 05-Dec-2025 12:29	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 1ca5e1ee35b55cfd74154e1e83fde18c6f714fccbbbc16dc888cb492accbd15

A

Details of Receiver (Billed To)

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)
 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)

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)
 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. :

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-411733- WEIKFIELD-CUSTARD POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (Batch No: BatchNo: 5L250 BatchDt: 03.10.2025 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
2	FG-4111117- WEIKFIELD-CUSTARD RTE-VANILLA-TETRA PACK-30X200ml (Batch No: BatchNo: WP2025-06 BatchDt: 25.10.2025 Qty:1)	21.06.9080	1.00 Case 30.00 Pcs	1,454.86 67/2010			1,454.86	36.37/2.50	36.37/2.50
3	FG-421289- CHEF'S BASKET-PASTA-ELBOW-POUCH- 24X534GM (500GM+34GM) (Batch No: BatchNo: 5L101100 BatchDt: 15.11.2025 Qty:1)	19.02.3010	1.00 Case 24.00 Pcs	3,126.86 180/4320			3,126.86	78.17/2.50	78.17/2.50
4	FG-421245- CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (Batch No: BatchNo: 5L666 BatchDt: 11.09.2025 Qty:1)	19.02.3010	1.00 Case 15.00 Pcs	1,302.86 120/1800			1,302.86	32.57/2.50	32.57/2.50

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 : SCOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTKA/25,393,196

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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Scotsy Logistics Private Limited
BLR DHL
Material Inward
 Inward No. 2019 No of Box.....
 Date 12/11/25 Vehicle Out Time 4:45
 Gate Pass No. 0704 Invoice/Challan/DC No.....
 Vehicle No.....
 Name & Sign of Receiving Staff. *[Signature]*
 Name & Sign of Security.....

Total	4.00	9,141.72	228.54	228.54
Amount In Words : Nine Thousand Five Hundred Ninety-Nine Rupees Only				
Sub Total		9,141.72		
CGST (+)			228.54	
SGST (+)			228.54	
Rounding			0.20	
Invoice Total				9,599.00
Net CGST	: 228.54	Net SGST	: 228.54	
Gross Wt	: 48.65 KG	Net Wt	: 42.82 KG	

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
19.02.3010	2.00	4,429.72	2.50	110.74	2.50	110.74	
21.06.9080	2.00	4,712.00	2.50	117.80	2.50	117.80	221.48
Total	4.00	9,141.72		228.54		228.54	457.08

Amount Received In Advance/Transaction ID :
 Remark : Based On Sales Orders 25663883. Net Amount : 9,599.00

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

[Signature]
 Weikfield Foods Pvt. Ltd.
WEIKFIELD FOODS PVT LTD
 CFA Sahana Distributors
 No. 25, 1st Floor, Pattanagere Village
 R.R. Nagar, Bengaluru-560099

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