

1622-8983-9020

Extra Copy

Original For Buyer

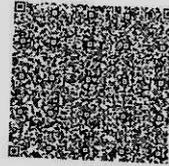
Duplicate For Transporter

Triplicate For Assessee



Weikfield Foods Pvt. Ltd.

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



Tax Invoice

GSTIN No.	: 29AAACW4202F1ZM	Customer PO/Date	: MBLPO332504
PAN No.	: AACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25393318	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 12-Dec-2025	Contact Number	: 080-41326418, 9663877668
Date & Time Of Supply	: 12-Dec-2025 12:09	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

63

KA01-AK-6869

IRN No. : b954c85b65ba706c92a4f395c9ec402f7643a5da0e37e78c04c5421998a07cd1

Details of Receiver (Billed To)

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)
SULIBELE HOBLI, HOSAKOTE TALUK, Bangalore Rural,
2/3, 3/1, 3/2, 21/1, 21/3, EKRAJPURA VILLAGE,
Bangalore 560067
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)
SULIBELE HOBLI, HOSAKOTE TALUK, Bangalore Rural,
2/3, 3/1, 3/2, 21/1, 21/3, EKRAJPURA VILLAGE,
Bangalore 560067
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-411353- WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM*7GM) (Batch No: 100GM*7GM) (Batch No: 5L162 BatchDt: 05.11.2025 Qty:1)	11.08.1200	1.00 Case 100.00 Pcs	2,388.57 33/3300			2,388.57	59.71/2.50	59.71/2.50
2	FG-411349- WEIKFIELD-CHOCO DRINK-CHOCOLATE-PKT-100X75 GM (Batch No: 5L08 BatchDt: 01.12.2025 Qty:8, BatchNo: 5L09 BatchDt: 02.12.2025 Qty:50, BatchNo: 5L10 BatchDt: 02.12.2025 Qty:4)	18.06.9040	62.00 Case 6,200.00 Pcs	5,428.57 75/7500			3,36,571.34	8,414.28/2.50	8,414.28/2.50

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/25,393,318

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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BLR ECOM2

INWARD SUBJECT TO VERIFICATION

Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.

Inward No. 13/12/25 No. of Pa. 63 Box
 Date 13/12/25 Vehicle No. 12.21
 Gate Pass No. _____
 Name & Sign of Receiving Staff _____
 Name & Sign of Security _____

1CA 01 AK
6869

Total	63.00	3,38,959.91	8,473.99	8,473.99
Amount in Words : Three Lakhs Fifty-Five Thousand Nine Hundred Eight Rupees Only		Sub Total	:	3,38,959.91
Net CGST : 8,473.99	Net SGST : 8,473.99	CGST (+)	:	8,473.99
Gross Wt : 527.10 KG	Net Wt : 475.70 KG	SGST (+)	:	8,473.99
HSN Summary :-		Rounding	:	0.11
		Invoice Total	:	355,908.00

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	1.00	2,388.57	2.50	59.71	2.50	59.71	119.42
18.06.9040	62.00	336,571.34	2.50	8414.28	2.50	8,414.28	16,828.56
Total	63.00	338,959.91		8,473.99		8,473.99	16,947.98

Amount Received In Advance/Transaction ID : _____
 Remark : Based On Sales Orders 25664003. Net Amount : 3,55,908.00

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	Weikfield Foods Pvt. Ltd.	
Account No. : 12100120000017	RTGS Code : HDFC0001210	WEIKFIELD FOODS PVT LTD	
Reverse Charge Applicable : NO		CFA Sahana Distributors	

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

Authorized Signatory
 No. 25, 1st Floor, Pattanagere Village
 R.R. Nagar, Bengaluru-560098

DL No. : KA01 19900007992
NAME : RAMESH KUMAR N
D.O.B : 07/05/1968
VALID TILL : 06/05/2028(NT)

DOI : 05/03/1990

B.G. : B+

BADGE NO : 3296/90



VALID THROUGHOUT INDIA

COV : LMV 10/08/1990
: MCWG 05/03/1990

DDOI: 30-Aug-21

S/o : NARAYANAN P
ADDRESS : NO 30 1ST CROSS MISSION ROAD
KARAGAPPA GARDEN S R
NAGARBANGALORE SOUTH, BANGALORE, KA
560027

Sign. Of Holder

Sign. Licencing Authority
ECITY-BANGALORE