

Sr. No.	Product No. & Description	HSN Code	Quantity (UOM)	Rate/MP (INR) (Unit/Case)	Discount Name	Discount /Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-41325- WEIKFIELD-BAKING PDR-PIAR-100X100gm (Batch No: BatchNo: 5N1024 BatchDt: 17.11.2025 Qty:1)		1.00 Case	2,750.48 38/3800			2,750.48	68.76/2.50	68.76/2.50
2	FG-41353- WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (Batch No: 13.10.2025 Qty:1)		1.00 Case	2,388.57 33/3300			2,388.57	59.71/2.50	59.71/2.50
3	FG-41349- WEIKFIELD-CHOCO DRINK-CHOCOLATE-PKT-100X75 GM (Batch No: 5L06 BatchDt: 13.11.2025 Qty:18, BatchNo: 5L08 BatchDt: 01.12.2025 Qty:42)		60.00 Case	5,428.57 75/7500			3,25,714.20	8,142.86/2.50	8,142.86/2.50
4	FG-41331- WEIKFIELD-COCOA PDR-PIAR-40X150gm (Batch No: 25.11.2025 Qty:5, BatchNo: 5N382 BatchDt: 25.11.2025 5N383 BatchDt: 25.11.2025 Qty:20)		25.00 Case	7,324.95 253/10120			1,83,123.75	4,578.09/2.50	4,578.09/2.50
5	FG-411117- WEIKFIELD-CUSTARD RTE-VANILLA-TETRA PACK-30X200ml (Batch No: 25.10.2025 Qty:1) BatchNo: WP2025-06 BatchDt:		1.00 Case	1,454.86 67/2010			1,454.86	36.37/2.50	36.37/2.50

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1	FG-41325- WEIKFIELD-BAKING PDR-PIAR-100X100gm (Batch No: BatchNo: 5N1024 BatchDt: 17.11.2025 Qty:1)		1.00 Case	2,750.48 38/3800			2,750.48	68.76/2.50	68.76/2.50

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

**Transport Details**

Details of Receiver (Billed To)	Details of Consignee (Shipped To)
BANGALORE 562114 Karnataka India State : Karnataka State Code : 29 PAN No. : AAVCS1691R1Z1 GSTIN No. : 29AAVCS1691R1Z1 SCOTSY LOGISTICS PRIVATE LIMITED (CM00206) VILLAGE,ANUGONDANAHALLI HOBLI, BANGALORE,Hosakote, SURVEY NO./95/2 AND 4/1 ATANUGONDANAHALLI	BANGALORE 562114 Karnataka India State : Karnataka State Code : 29 PAN No. : AAVCS1691R1Z1 GSTIN No. : 29AAVCS1691R1Z1 SCOTSY LOGISTICS PRIVATE LIMITED (CM00206) VILLAGE,ANUGONDANAHALLI HOBLI, BANGALORE,Hosakote, SURVEY NO./95/2 AND 4/1 ATANUGONDANAHALLI

INR No. : ad250a5d5b965ffided25e1514299679877b7bfbd0167e3e54cdf4f3ebfd41d

Place Of Supply	Date & Time Of Supply	Invoice Date	Invoice No.	PAN No.	GSTIN No.
Karnataka	13-Dec-2025 16:14	13-Dec-2025	GTKA/25393343	AAACW4202F	29AAACW4202F1ZM
Customer PO/Date	Contact Person	Email Id	Contact Number	FSSAI No.	CIN No.
MBIPO305831	Ms Manjula	bangalorecf@weikfield.com	080-41326418,9663877668	11219332001048	U15549MH1998 PTCL114249

**Tax Invoice**

**Weikfield Foods Pvt. Ltd.**  
 Ngr  
 Bangalore,560098,Karnataka,India  
 P/SK HANA DISTRIBUTORS, No.25, 1st Flr Pattanagere Village, Kengeri, Rajarajeshwari



Original For Buyer  
 Duplicate For Transporter  
 Triplicate For Assessee  
 Extra Copy

155961  
 GP

1677-2167-8295

Sr. No.	Product No. & Description	HSN Code	Quantity (UOM)	Rate/INR (Unit/Case)	Discount	Discount Name	Discount Rate (%)	Taxable Value	CGST (Amount/Rate %)	SGST (Amount/Rate %)

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED  
 Delivery Terms : Goods Once Dispatched will not be taken back  
 LR Date :  
 E-Way Bill No. :  
 Invoice No. : GTKA/25,393,343  
 Page 2 of 2

SCOOTSY LOGISTICS PRIVATE LIMITED  
 BLR INFCT  
 Material Inward  
 Inward No. 5  
 No of Box 15  
 Date 15/12/25  
 Vehicle In Time 3:00  
 Gate Pass No. 1001  
 Invoice/Challan/RC No. 6869  
 Vehicle No. 1001  
 Name & Sign of Receiving Staff: 1001-50  
 Name & Sign of Security: 1001-50

Total	88.00									
Amount In Words :	Five Lakhs Forty-One Thousand Two Hundred Three Rupees Only									
Sub Total								5,15,431.86	12,885.79	12,885.79
CGST (+)										
SGST (+)										
Rounding										
Invoice Total										
Net GST										
Gross Wt										
Net Wt										
Net GST										
CGST										
SGST										
HSN Summary :-										

HSN Code	Qty	Taxable Amount	CGST	SGST	Total Tax Amount
1108 1200	1.00	2,388.57	59.71	59.71	119.42
1805 0000	25.00	183,123.75	4578.09	4578.09	9,156.18
1806 9040	60.00	325,714.20	8142.86	8142.86	16,285.72
2102 3000	1.00	2,750.48	68.76	68.76	137.52
2106 9080	1.00	1,454.86	36.37	36.37	72.74
Total	88.00	515,431.86	12,885.79	12,885.79	25,771.58

Amount Received in Advance/Transaction ID	515,431.86				
Net Amount	12,885.79				
Remark :	Based On Sales Orders 25663953.				

Declaration : As per the Foods Safety and Standards Regulation, 2011 Form-E (Form of Guarantee) refer regulation 2.14 (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 : HDFC A/C No. 12100120000017  
 RTGS Code : HDFC0001210  
 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  
 Authorized Signatory