

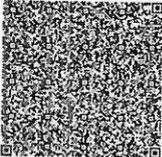
Sr. No.	Product No. & Description	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name /Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-41325- WEIKFIELD-BAKING PDR-PRAR-100X100gm (Batch No: BatchNo: 5N1024 BatchDt: 17.11.2025 Qty:1, BatchNo: 5N1079 BatchDt: 27.11.2025 Qty:2)		3.00 Case 38/3800	2,750.48		8,251.44	206.29/2.50	206.29/2.50
2	FG-41309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 5L76 BatchDt: 13.12.2025 Qty:3)		3.00 Case 89/1780	1,288.38		3,865.14	96.63/2.50	96.63/2.50
3	FG-41120- WEIKFIELD-FALOODA MIX-STRAWBERRY-POUCH-40X 200gm (Batch No: BatchNo: 5N132 BatchDt: 08.12.2025 Qty:1)		1.00 Case 90/3600	2,605.71		2,605.71	65.14/2.50	65.14/2.50
4	FG-41121- WEIKFIELD-FALOODA MIX-KEESAR PISTA-POUCH-40X200gm (Batch No: BatchNo: 5N158 BatchDt: 06.12.2025 Qty:1)		1.00 Case 90/3600	2,605.71		2,605.71	65.14/2.50	65.14/2.50

Sr. No.	Product No. & Description	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name /Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-41325- WEIKFIELD-BAKING PDR-PRAR-100X100gm (Batch No: BatchNo: 5N1024 BatchDt: 17.11.2025 Qty:1, BatchNo: 5N1079 BatchDt: 27.11.2025 Qty:2)		3.00 Case 38/3800	2,750.48		8,251.44	206.29/2.50	206.29/2.50
2	FG-41309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 5L76 BatchDt: 13.12.2025 Qty:3)		3.00 Case 89/1780	1,288.38		3,865.14	96.63/2.50	96.63/2.50
3	FG-41120- WEIKFIELD-FALOODA MIX-STRAWBERRY-POUCH-40X 200gm (Batch No: BatchNo: 5N132 BatchDt: 08.12.2025 Qty:1)		1.00 Case 90/3600	2,605.71		2,605.71	65.14/2.50	65.14/2.50
4	FG-41121- WEIKFIELD-FALOODA MIX-KEESAR PISTA-POUCH-40X200gm (Batch No: BatchNo: 5N158 BatchDt: 06.12.2025 Qty:1)		1.00 Case 90/3600	2,605.71		2,605.71	65.14/2.50	65.14/2.50

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

Transport Details	
Details of Receiver (Billed To) SCOOTSY LOGISTICS PRIVATE LIMITED (Cm00206) SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI VILLAGE,ANUGONDANAHALLI HOBLI, BANGALORE,Hosakote, Karnataka India BANGALORE 562114 State : Karnataka State Code : 29 PAN No. : AAVCS169R1Z1 GSTIN No. : 29AAVCS169R1Z1 State : Karnataka State Code : 29 PAN No. : Ph /email : 9821138669/	Details of Consignee (Shipped To) SCOOTSY LOGISTICS PRIVATE LIMITED (Cm00206) SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI VILLAGE,ANUGONDANAHALLI HOBLI, BANGALORE,Hosakote, Karnataka India BANGALORE 562114 State : Karnataka State Code : 29 PAN No. : GSTIN No. : 29AAVCS169R1Z1 State : Karnataka State Code : 29 PAN No. :

Tax Invoice	
GSTIN No. : 29AAACW4202F1ZM Customer PO/Date : MBIP0314555 Contact Person : Ms Manjula Email Id : bangalorecf@weikfield.com Invoice Date : 24-Dec-2025 Invoice No. : GTKA/25393475 Date & Time Of Supply : 24-Dec-2025 12:26 FSSAI No. : 11219332001048 Place Of Supply : Karnataka CN No. : U15549MH1998 PT1C114249 IIN No. : 7bc878cda9892202e2cbf35e11fc40b95b5bfc0c9ad6581097c6c9f4941391628	8 g/p Done



WEIKFIELD
 C/O SRIHANA DISTRIBUTORS, No.25, 1st Fir Pattanagere Village, Kengeri, Rajarajeshwari Ngr
 Bangalore, 560098, Karnataka, India

Original For Buyer
 Duplicate For Transporter
 Triplicate For Assessee
 Extra Copy

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

Customer Name : SCOTSY LOGISTICS PRIVATE LIMITED
 Invoice No. : GTKA/25,393,475
 Page 2 of 2

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

SCOTSY LOGISTICS PRIVATE LIMITED
BLR IMFC1
Material Inward
 Inward No. : 25/11/2023
 Date : 25/11/2023
 Invoice/Challan/DC No. : K#11D5793
 Vehicle No. :
 Name & Sign of Receiving Staff. :
 Name & Sign of Security :

HSN Code	Qty	Taxable Amount	CGST	SGST	Total Tax Amount
11.08.1200	3.00	3,865.14	2.50	96.63	193.26
21.02.3000	3.00	8,251.44	2.50	206.29	412.58
21.06.9099	2.00	5,211.42	2.50	130.28	260.56
Total	8.00	17,328.00	433.20	433.20	866.40

Amount In Words : Eighteen Thousand One Hundred Ninety-Four Rupees Only
 Net CGST : 433.20
 Net SGST : 433.20
 Net Wt : 91.00 KG
 Net Wt : 76.00 KG
 Invoice Total : 18,194.00
 Rounding : -0.40
 Sub Total : 17,328.00
 CGST (+) : 433.20
 SGST (+) : 433.20
 Total : 18,194.00

HSN Summary :-
 HSN Code Qty Taxable Amount CGST SGST Total Tax Amount
 11.08.1200 3.00 3,865.14 2.50 96.63 193.26
 21.02.3000 3.00 8,251.44 2.50 206.29 412.58
 21.06.9099 2.00 5,211.42 2.50 130.28 260.56
 Total 8.00 17,328.00 433.20 433.20 866.40

Remark : Based On Sales Orders 2564194.
 Amount Received In Advance/Transaction ID : 17,328.00
 Net Amount : 433.20
 Total : 18,194.00

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.

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 : HDFC000210

Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India
 WEIKFIELD FOODS PVT LTD
 CFA Sahana Distributors
 No. 25, 1st Floor, Bahadurgate Village
 R.R. Nagar, Bengaluru-560098