

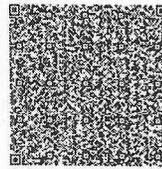
1422-9484-7471  
1423-0040-5973

Original For Buyer  Duplicate For Transporter  Triplicate For Assessee  Extra Copy



**Weikfield Foods Pvt. Ltd.**

D. SRIHANA DISTRIBUTORS, No.25, 1st Flr Pattanagere Village, Kengeri, Rajarajeshwari Ngr  
Bangalore, 560098, Karnataka, India



**Tax Invoice**

GSTIN No.	: 29AAACW4202F1ZM	Customer PO/Date	: MBIPO312844
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25393474	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 24-Dec-2025	Contact Number	: 080-41326418, 9663877668
Date & Time Of Supply	: 24-Dec-2025 12:19	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

*GP Power 5*

IRN No. : 275e913df5a0e875e8bb115e628b507ea4f5bf565b13dc0c079df25cdf9db38

Details of Receiver (Billed To)	Details of Consignee (Shipped To)
<p>SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206) SURVEY NO.95/2 AND 4/1 ATANUGONDAHALLI VILLAGE, ANUGONDAHALLI HOBLI, BANGALORE, Hosakote,  BANGALORE 562114 Karnataka India State : Karnataka State Code : 29 GSTIN No. : 29AAVCS1691R1Z1 PAN No. : AAVCS1691R Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED Ph /Email : 9821138669/</p>	<p>SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206) SURVEY NO.95/2 AND 4/1 ATANUGONDAHALLI VILLAGE, ANUGONDAHALLI HOBLI, BANGALORE, Hosakote,  BANGALORE 562114 Karnataka India State : Karnataka State Code : 29 GSTIN No. : 29AAVCS1691R1Z1 PAN No. :</p>

**Transport Details**

Delivery Terms	: Goods Once Dispatched will not be taken back	LR Date	:	E-Way Bill No.	:
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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-411733- WEIKFIELD-CUSTARD POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (Batch No: BatchNo: 5L284 BatchDt: 15.11.2025 Qty:2)	21.06.9080	2.00 Case 200.00 Pcs	3,257.14 45/4500			6,514.28	162.86/2.50	162.86/2.50
2	FG-411136- WEIKFIELD-CUSTARD PDR-KESAR PISTA-PKT-100X75gm (Batch No: BatchNo: 5N24 BatchDt: 20.11.2025 Qty:2)	21.06.9080	2.00 Case 200.00 Pcs	3,546.67 49/4900			7,093.34	177.33/2.50	177.33/2.50
3	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 5L76 BatchDt: 13.12.2025 Qty:2)	11.08.1200	2.00 Case 40.00 Pcs	1,288.38 89/1780			2,576.76	64.42/2.50	64.42/2.50
4	FG-411730- WEIKFIELD-JELLY CRYSTALS-ORANGE-PKT-100X10 1GM (90GM+11GM) (Batch No: BatchNo: 5L05 BatchDt: 20.11.2025 Qty:2)	21.06.9099	2.00 Case 200.00 Pcs	4,342.86 60/6000			8,685.72	217.14/2.50	217.14/2.50
5	FG-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (Batch No: BatchNo: 5N285 BatchDt: 20.11.2025 Qty:7)	28.36.3000	7.00 Case 700.00 Pcs	2,318.64 36/3600			16,230.48	1,460.74/9.00	1,460.74/9.00

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

Page 2 of 2  
 Invoice No. : GTKA/25,393,474

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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**Scootsy Logistics Private Limited**  
**BLR IMFC1**  
**Material Inward 1340**  
 Inward No. 04 No of Box.....  
 Date 25-12-25 Vehicle In Time 9:30  
 Gate Pass No..... Invoice/Challan/DC No.....  
 Vehicle No. KA 41B 5783  
 Name & Sign of Receiving Staff..... Momi Joy  
 Name & Sign of Security.....

Total		15.00	41,100.58	2,082.49	2,082.49		
Amount In Words : Forty-Five Thousand Two Hundred Sixty-Six Rupees Only							
Sub Total			:	41,100.58			
CGST (+)			:	2,082.49			
SGST (+)			:	2,082.49			
Rounding			:	0.44			
Invoice Total			:	45,266.00			
Net CGST : 2,082.49		Net SGST : 2,082.49					
Gross Wt : 176.60 KG		Net Wt : 147.70 KG					
HSN Summary :-							
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	2.00	2,576.76	2.50	64.42	2.50	64.42	
21.06.9080	4.00	13,607.62	2.50	340.19	2.50	340.19	128.84
21.06.9099	2.00	8,685.72	2.50	217.14	2.50	217.14	680.38
28.36.3000	7.00	16,230.48	9.00	1460.74	9.00	1460.74	434.28
<b>Total</b>	<b>15.00</b>	<b>41,100.58</b>		<b>2,082.49</b>		<b>2,082.49</b>	<b>2,921.48</b>
Amount Received In Advance/Transaction ID							
Remark : Based On Sales Orders 25664181.			Net Amount				45,266.00

**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  
 Account No. : 12100120000017  
 Reverse Charge Applicable : NO  
 Branch : HDFC A/C No. 12100120000017  
 RTGS Code : HDFC0001210

Weikfield Foods Pvt. Ltd.  
**WEIKFIELD FOODS PVT LTD**  
 CFA Sahana Distributors  
 Authorised Signatory  
 No. 25, 1st Floor, Pattanagere Village  
 R.R. Nagar, Bengaluru-560098

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