

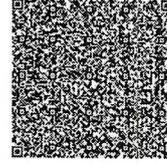
S-7

Original For Buyer  Duplicate For Transporter  Triplicate For Assessee  Extra Copy



**Weikfield Foods Pvt. Ltd.**

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



**Tax Invoice**

GSTIN No.	: 29AAACW4202F1ZM	Customer PO/Date	: MBLPO347296
PAN No.	: AACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25393603	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 31-Dec-2025	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 31-Dec-2025 00:56	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 9329c4359617119f99459b088914816f0800d42fffb0302b307e306fb5a1199f

**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, EKRAJ PURA 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, EKRAJ PURA VILLAGE,  
Bangalore 560067  
Karnataka India  
State : Karnataka State Code : 29  
GSTIN No. : 29AAVCS1691R1Z1 PAN No. :  
*16*

**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-411325- WEIKFIELD-BAKING PDR-PJAR-100X100gm (Batch No: BatchNo: 5N1080 BatchDt: 28.11.2025 Qty:2)	21.02.3000	2.00 Case 200.00 Pcs	✓ 2,750.48 38/3800			5,500.96	137.52/2.50	137.52/2.50
2	FG-411733- WEIKFIELD-CUSTARD POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (Batch No: BatchNo: 5L290 BatchDt: 17.11.2025 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
3	FG-411133- WEIKFIELD-CUSTARD PDR-MANGO-PKT-100X75gm (Batch No: BatchNo: 5N29 BatchDt: 12.12.2025 Qty:1)	21.06.9080	1.00 Case 100.00 Pcs	✓ 3,546.67 49/4900			3,546.67	88.67/2.50	88.67/2.50
4	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 5L75 BatchDt: 13.12.2025 Qty:7)	11.08.1200	7.00 Case 140.00 Pcs	✓ 1,288.38 89/1780			9,018.66	225.47/2.50	225.47/2.50
5	FG-421287- CHEF'S BASKET-PASTA-PENNE-POUCH- 24X534GM (500GM+34GM) (Batch No: BatchNo: 5L114125 BatchDt: 21.12.2025 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
6	FG-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (Batch No: BatchNo: 5N309 BatchDt: 15.12.2025 Qty:2)	28.36.3000	2.00 Case 200.00 Pcs	✓ 2,318.64 36/3600			4,637.28	417.36/9.00	417.36/9.00

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

Invoice No. : GTKA/25,393,603

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 (%))
7	FG-411732- WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-10 OX101GM (90GM+11GM) (Batch No: BatchNo: 5L52 BatchDt: 20.12.2025 Qty:1)	21.06.9099	1.00 Case 100.00 Pcs	4,342.86 60/6000			4,342.86	108.57/2.50	108.57/2.50
<p><b>BLR ECOM2</b></p> <p><b>INWARD SUBJECT TO VERIFICATION</b> Acknowledgment only, not proof of delivery Refer to GRN and DN copy for receipt and discrepancies.</p> <p>Inward No. <u>15</u> No. of Box <u>16 Box</u>  Date <u>03/01/26</u> Vehicle No &amp; In Time <u>09:150</u>  Gate Pass No. .... Invoice / Challan/DC No. ....  Name &amp; Sign of Receiving Staff <u>[Signature]</u>  Name &amp; Sign of Security <u>[Signature]</u></p> <p style="text-align: right;"><b>KA 02 Ad</b> <b>1137</b></p>									
Total			16.00				36,687.57	1,218.62	1,218.62

Amount In Words : Thirty-Nine Thousand One Hundred Twenty-Five Rupees Only	Sub Total	36,687.57
	CGST (+)	1,218.62
	SGST (+)	1,218.62
Net CGST : 1,218.62	Net SGST : 1,218.62	Rounding : 0.19
Gross Wt : 193.80 KG	Net Wt : 162.92 KG	Invoice Total : 39,125.00

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	7.00	9,018.66	2.50	225.47	2.50	225.47	450.94
19.02.3010	1.00	3,126.86	2.50	78.17	2.50	78.17	156.34
21.02.3000	2.00	5,500.96	2.50	137.52	2.50	137.52	275.04
21.06.9080	3.00	10,060.95	2.50	251.53	2.50	251.53	503.06
21.06.9099	1.00	4,342.86	2.50	108.57	2.50	108.57	217.14
28.36.3000	2.00	4,637.28	9.00	417.36	9.00	417.36	834.72
<b>Total</b>	<b>16.00</b>	<b>36,687.57</b>		<b>1,218.62</b>		<b>1,218.62</b>	<b>2,437.24</b>

Amount Received In Advance/Transaction ID	Net Amount	39,125.00
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Remark : Based On Sales Orders 25664296.

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

Weikfield Foods Pvt. Ltd.

**WEIKFIELD FOODS PVT LTD**  
**CFA Sahana Distributors**  
**No. 25, 1st floor, Pattanagere Village**  
**R.R. Nagar, Bengaluru-560098**

DL No. : KA42 20200003062  
NAME : ANIL KUMAR  
D.O.B : 19/10/1984  
VALID TILL : 03/03/2030(NT)

DOI : 04/03/2020

FORM - 7  
(See Rule 162)

B.G. :



VALID THROUGHOUT INDIA

COV: LMV 04/03/2020

: MCYV 04/03/2020

DOI: 04-03-2020

S/o : RAMAIAH  
ADDRESS : SESHAGIRIHALLI COLONY  
BIDADIRamanagara, KA 562109

Sign. Of Holder

Sign. Issuing Authority