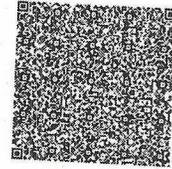


Original For Buyer  Duplicate For Transporter  Triplicate For Assessee



**Weikfield Foods Pvt. Ltd.**

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



*GP Done 20*

**Tax Invoice**

GSTIN No.	: 29AAACW4202F1ZM	Customer PO/Date	: MBIPO320744
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25393599	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 31-Dec-2025	Contact Number	: 080-41326418, 9663877668
Date & Time Of Supply	: 31-Dec-2025 00:05	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : c202b15ea8c03df16dc91a4ffb91ba58173d50791eb9c1b26f096d688f89c744

**Details of Receiver (Billed To)**

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)  
SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI  
VILLAGE, ANUGONDANAHALLI 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/

**Details of Consignee (Shipped To)**

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)  
SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI  
VILLAGE, ANUGONDANAHALLI HOBLI, BANGALORE, Hosakote,  
BANGALORE 562114  
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-411325- WEIKFIELD-BAKING PDR-PJAR-100X100gm (Batch No: BatchNo: 5N1080 BatchDt: 28.11.2025 Qty:1)	21.02.3000	1.00 Case 100.00 Pcs	2,750.48 38/3800			2,750.48	68.76/2.50	68.76/2.50
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:1)	21.06.9080	1.00 Case 100.00 Pcs	3,257.14 45/4500			3,257.14	81.43/2.50	81.43/2.50
3	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 5L75 BatchDt: 13.12.2025 Qty:8)	11.08.1200	8.00 Case 160.00 Pcs	1,288.38 89/1780			10,307.04	257.68/2.50	257.68/2.50
4	FG-411119- WEIKFIELD-FALOODA MIX-ROSE-POUCH-40X200gm (Batch No: BatchNo: 5N146 BatchDt: 12.12.2025 Qty:1)	21.06.9099	1.00 Case 40.00 Pcs	2,605.71 90/3600			2,605.71	65.14/2.50	65.14/2.50
5	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
6	FG-411120- WEIKFIELD-FALOODA MIX-STRAWBERRY-POUCH-40X 200gm (Batch No: BatchNo: 5N136 BatchDt: 09.12.2025 Qty:1)	21.06.9099	1.00 Case 40.00 Pcs	2,605.71 90/3600			2,605.71	65.14/2.50	65.14/2.50

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/25,393,599

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 (%))
7	FG-411121- WEIKFIELD-FALOODA MIX-KESAR PISTA-POUCH-40X200gm (Batch No: BatchNo: 5N165 BatchDt: 14.12.2025 Qty:1)	21.06.9099	1.00 Case 40.00 Pcs	2,605.71 <del>90/3600</del>			2,605.71	65.14/2.50	65.14/2.50
8	FG-411108- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (Batch No: BatchNo: 5L29 BatchDt: 02.12.2025 Qty:1)	21.06.9080	1.00 Case 60.00 Pcs	3,300.57 <del>76/4560</del>			3,300.57	82.51/2.50	82.51/2.50
9	FG-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (Batch No: BatchNo: 5N309 BatchDt: 15.12.2025 Qty:1)	28.36.3000	1.00 Case 100.00 Pcs	2,318.64 <del>36/3600</del>			2,318.64	208.68/9.00	208.68/9.00
10	FG-411327- WEIKFIELD-DRINKING CHOCOLATE-PJAR-96X100gm (Batch No: BatchNo: 5N297 BatchDt: 02.12.2025 Qty:3)	18.06.9040	3.00 Case 288.00 Pcs	6,809.60 <del>98/9408</del>			20,428.80	510.72/2.50	510.72/2.50
11	FG-421245- CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (Batch No: BatchNo: 5L105 BatchDt: 24.11.2025 Qty:1)	19.02.3010	1.00 Case 15.00 Pcs	1,216.00 <del>112/1680</del>			1,216.00	30.40/2.50	30.40/2.50
<b>Total</b>							54,942.47	1,524.27	1,524.27

Scootsy Logistics Private Limited  
BLR/MFC1  
Material Inward

Amount In Words: Fifty-seven thousand nine hundred ninety-one Rupees Only  
 Inward No. 07, No 2000 PK 1043 pill  
 Date Pass No. 11/08/20  
 Invoice/Challan/DC No. 07  
 Net CGST : 1,524.27  
 Net SGST : 1,524.27  
 Gross Wt : 237.95 KG  
 Net Wt : 196.30 KG  
 Sub Total : 54,942.47  
 CGST (+) : 1,524.27  
 SGST (+) : 1,524.27  
 Rounding :  
 Invoice Total : 57,991.00

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount	
			Rate	Amount	Rate	Amount		
11.08.1200	8.00	10,307.04	2.50	257.68	2.50	257.68	515.36	
18.06.9040	3.00	20,428.80	2.50	510.72	2.50	510.72	1,021.44	
19.02.3010	1.00	1,216.00	2.50	30.40	2.50	30.40	60.80	
21.02.3000	1.00	2,750.48	2.50	68.76	2.50	68.76	137.52	
21.06.9080	3.00	10,104.38	2.50	252.61	2.50	252.61	505.22	
21.06.9099	3.00	7,817.13	2.50	195.42	2.50	195.42	390.84	
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36	
<b>Total</b>	<b>20.00</b>	<b>54,942.47</b>		<b>1,524.27</b>		<b>1,524.27</b>	<b>3,048.54</b>	
<b>Amount Received in Advance/Transaction ID</b>							<b>1,524.27</b>	<b>3,048.54</b>
<b>Remark : Based On Sales Orders 25664301.</b>							<b>Net Amount</b>	<b>57,991.00</b>

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

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