

13 BOX

1300

 Original For Buyer
  Duplicate For Transporter
  Triplicate For Assessee

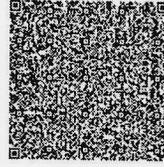
 Extra Copy

**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	: MBLPO350544
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25393725	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 12-Jan-2026	Contact Number	: 080-41326418, 9663877668
Date & Time Of Supply	: 12-Jan-2026 11:49	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 51fa1975b33f4c716c3ae585cf7ddfc75fbfa24f06e7b9af065f8480331f576a

**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, EKRAJPURA 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, EKRAJPURA VILLAGE,  
 Bangalore 560067

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: 5N1143 BatchDt: 08.12.2025 Qty:6)	21.02.3000	6.00 Case 600.00 Pcs	2,750.48 38/3800			16,502.88	412.57/2.50	412.57/2.50
2	FG-411353- WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (Batch No: BatchNo: 5L183 BatchDt: 20.12.2025 Qty:2)	11.08.1200	2.00 Case 200.00 Pcs	2,388.57 33/3300			4,777.14	119.43/2.50	119.43/2.50
3	FG-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (Batch No: BatchNo: 5N320 BatchDt: 28.12.2025 Qty:5)	28.36.3000	5.00 Case 500.00 Pcs	2,318.64 36/3600			11,593.20	1,043.39/9.00	1,043.39/9.00

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/25,393,725

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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**BLR ECOM2**

**INWARD SUBJECT TO VERIFICATION**  
Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.

Inward No. 16      No. of Box 1313  
 Date 13/1/26      Vehicle No & In Time 3126  
 Gate Pass No.      Invoice / Challan/DC No. KR05AP3175  
 Name & Sign of Receiving Staff [Signature]  
 Name & Sign of Security [Signature]

<b>Total</b>	13.00	32,873.22	1,575.39	1,575.39
<b>Amount In Words : Thirty-Six Thousand Twenty-Four Rupees Only</b>				
<b>Sub Total</b>		:	32,873.22	
<b>CGST (+)</b>		:	1,575.39	
<b>SGST (+)</b>		:	1,575.39	
<b>Rounding</b>		:	0.00	
<b>Invoice Total</b>		:	36,024.00	
<b>Net CGST</b>	: 1,575.39	<b>Net SGST</b>	: 1,575.39	
<b>Gross Wt</b>	: 157.00 KG	<b>Net Wt</b>	: 131.40 KG	

**HSN Summary :-**

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	2.00	4,777.14	2.50	119.43	2.50	119.43	238.86
21.02.3000	6.00	16,502.88	2.50	412.57	2.50	412.57	825.14
28.36.3000	5.00	11,593.20	9.00	1043.39	9.00	1,043.39	2,086.78
<b>Total</b>	<b>13.00</b>	<b>32,873.22</b>		<b>1,575.39</b>		<b>1,575.39</b>	<b>3,150.78</b>

**Amount Received In Advance/Transaction ID**      **Net Amount** : 36,024.00

**Remark :** Based On Sales Orders 25664516.

**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.

<b>Name Of Beneficiary</b> : Weikfield Foods Pvt. Ltd.	<b>Branch</b> : HDFC A/C No. 12100120000017	 <b>WEIKFIELD FOODS PVT LTD</b> CFA Sahana Distributors No. 25, 1st Floor, Pattanagere Village R.R. Nagar, Bengaluru-560098
<b>Bank Name</b> : HDFC	<b>RTGS Code</b> : HDFC0001210	
<b>Account No.</b> : 12100120000017	<b>Reverse Charge Applicable</b> : NO	

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

DL No. :  
NAME :  
D.O.B :  
VALID TILL :

KA42 20180030259  
VIVEK R  
15/02/2000  
16/04/2038(NT)



S/o : RAMESH B  
ADDRESS : SHESHAGIRIHALLI COLONY HEJJALA P  
BIDADI H RAMANAGARA, RAMANAGARA, KA  
562109

Sign. Of Holder

1277

FORM - 7  
[See Rule 16(2)]

DOI : 17/04/2018  
B.G. :

VALID THROUGHOUT INDIA

COV: LMV 17/04/2018  
: MCWG 17/04/2018

CDOI: 17-04-2018

Sign. Licencing Authority  
RAMANAGAR(KA42)