

16 Box

KA 05 AP 3175

KA 05 AP 3175

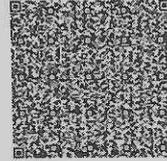
Original For Buyer

Duplicate For Transporter

Triplicate For Assessee

Extra Copy

**Weikfield Foods Pvt. Ltd.**  
 SOLE AGENTS AND DISTRIBUTORS, No.25, 1st Flr Pattanagere Village, Kengeri, Rajarajeshwari  
 Ngr  
 Bangalore, 560098, Karnataka, India



1524

**Tax Invoice**

GSTIN No.	: 29AAACW4202F1ZM	Customer PO/Date	: MBLPO354459
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25393729	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 12-Jan-2026	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 12-Jan-2026 12:10	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 26cfb994d654cba46005131b6849288bf48e6c37c9e33005c02db635144594f5

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
<b>SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)</b> SULIBELE HOBLI, HOSAKOTE TALUK, Bangalore Rural, 2/3, 3/1, 3/2, 21/1, 21/3, EKRAJUPURA 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/		<b>SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)</b> SULIBELE HOBLI, HOSAKOTE TALUK, Bangalore Rural, 2/3, 3/1, 3/2, 21/1, 21/3, EKRAJUPURA 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.	:
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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-411325- WEIKFIELD-BAKING PDR-PIAR-100X100gm (Batch No: BatchNo: 5N1143 BatchDt: 08.12.2025 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: 5L281 BatchDt: 14.11.2025 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-411353- WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (Batch No: BatchNo: 5L183 BatchDt: 20.12.2025 Qty:3)	11.08.1200	3.00 Case 300.00 Pcs	2,388.57 33/3300			7,165.71	179.14/2.50	179.14/2.50
4	FG-421289- CHEF'S BASKET-PASTA-ELBOW-POUCH-24X534GM (500GM+34GM) (Batch No: BatchNo: 5L101100 BatchDt: 17.11.2025 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
5	FG-411305- WEIKFIELD-BAKING SODA-PIAR-100X100gm (Batch No: BatchNo: 5N320 BatchDt: 28.12.2025 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
6	FG-411732- WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-10 0X101GM (90GM+11GM) (Batch No: BatchNo: 5L54 BatchDt: 22.12.2025 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

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/25,393,729

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 16 Box  
 Date 13/11/26 Vehicle No & In Time 3:20  
 Date Pass No. 1KA05 Invoice / Challan/DC No. 30109007  
 Name & Sign of Receiving Staff [Signature]  
 Name & Sign of Security [Signature]

**AP 3175**

<b>Total</b>		16.00			42,881.15	2,127.00	2,127.00	
<b>Amount In Words :</b> Forty-Seven Thousand One Hundred Thirty-Five Rupees Only				<b>Sub Total</b>	:		42,881.15	
				<b>CGST (+)</b>	:		2,127.00	
				<b>SGST (+)</b>	:		2,127.00	
<b>Net CGST</b>	:	2,127.00	<b>Net SGST</b>	:	2,127.00	<b>Rounding</b>	:	-0.15
<b>Gross Wt</b>	:	198.00 KG	<b>Net Wt</b>	:	167.52 KG	<b>Invoice Total</b>	:	47,135.00

**HSN Summary :-**

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	3.00	7,165.71	2.50	179.14	2.50	179.14	358.28
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	2.00	6,514.28	2.50	162.86	2.50	162.86	325.72
21.06.9099	1.00	4,342.86	2.50	108.57	2.50	108.57	217.14
28.36.3000	7.00	16,230.48	9.00	1460.74	9.00	1,460.74	2,921.48
<b>Total</b>	<b>16.00</b>	<b>42,881.15</b>		<b>2,127.00</b>		<b>2,127.00</b>	<b>4,254.00</b>

**Amount Received In Advance/Transaction ID**      **Net Amount** :      **47,135.00**

**Remark :** Based On Sales Orders 25664514.

**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>Bank Name</b> : HDFC	<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>Account No.</b> : 12100120000017	<b>Reverse Charge Applicable</b> : NO	<b>RTGS Code</b> : HDFC0001210	
<b>Authorized Signatory</b>			

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

DL No. : KA42 20180030259  
NAME : VIVEK R  
D.O.B : 15/02/2000  
VALID TILL : 16/04/2038(NT)

DOI : 17/04/2018

FORM - 7  
[See Rule 16(2)]

B.G. :



VALID THROUGHOUT INDIA

COV: LMV 17/04/2018

: MCWG 17/04/2018

CDOI: 17-04-2018

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

Sign. Of Holder

1277

  
Sign. Licencing Authority  
RAMANAGAR(KA42)