

21 Box

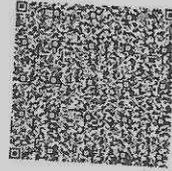
Extra Copy

Original For Buyer Duplicate For Transporter Triplicate For Assessee



Weikfield Foods Pvt. Ltd.

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



Tax Invoice

GSTIN No.	: 29AAACW4202F1ZM	Customer PO/Date	: MBLPO353045
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25393728	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 12-Jan-2026	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 12-Jan-2026 12:05	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 3fcd99d409579247cb1fa7a4facee2c322cddc292797fa9198fec1bfa6225da4

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, EKRAJURA 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, EKRAJURA 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: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:7)	11.08.1200	7.00 Case 700.00 Pcs	2,388.57 33/3300			16,719.99	418.00/2.50	418.00/2.50
4	FG-421289- CHEF'S BASKET-PASTA-ELBOW-POUCH- 24X534GM (500GM+34GM) (Batch No: BatchNo: 5L101100 BatchDt: 17.11.2025 Qty:2)	19.02.3010	2.00 Case 48.00 Pcs	3,126.86 180/4320			6,253.72	156.34/2.50	156.34/2.50
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-421245- CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (Batch No: BatchNo: 5L97 BatchDt: 01.11.2025 Qty:1)	19.02.3010	1.00 Case 15.00 Pcs	1,216.00 112/1680			1,216.00	30.40/2.50	30.40/2.50

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTKA/25,393,728

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-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
8	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
9	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
10	FG-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (Batch No: BatchNo: 5N320 BatchDt: 28.12.2025 Qty:3)	28.36.3000	3.00 Case 300.00 Pcs	2,318.64 36/3600			6,955.92	626.03/9.00	626.03/9.00
Total							55,842.01	1,848.17	1,848.17

BLR ECOM2

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

Inward No. 131126 No. of Box 21 Box
Date 13/1/26 Vehicle No & In Time 3:20
Invoice / Challan/DC No. 11205AP3145
Date Pass No. 21.00
Signature of Receiving Staff

Amount In Words : Fifty-Nine Thousand Five Hundred Thirty-Eight Rupees Only

Sub Total : 55,842.01
CGST (+) : 1,848.17
SGST (+) : 1,848.17
Rounding : -0.35
Invoice Total : 59,538.00

Net CGST : 1,848.17
Gross Wt : 262.15 KG
Net SGST : 1,848.17
Net Wt : 224.71 KG

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	7.00	16,719.99	2.50	418.00	2.50	418.00	
19.02.3010	4.00	10,596.58	2.50	264.91	2.50	264.91	836.00
21.02.3000	2.00	5,500.96	2.50	137.52	2.50	137.52	529.82
21.06.9080	2.00	6,514.28	2.50	162.86	2.50	162.86	275.04
21.06.9099	3.00	9,554.28	2.50	238.85	2.50	238.85	325.72
28.36.3000	3.00	6,955.92	9.00	626.03	9.00	626.03	477.70
Total	21.00	55,842.01		1,848.17		1,848.17	1,252.06

Amount Received In Advance/Transaction ID : Net Amount : 3,696.34

Remark : Based On Sales Orders 25664515. Net Amount : 59,538.00

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 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, Sahana Village
R.R. Nagar, Bengaluru-560098

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)