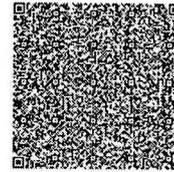


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**Weikfield Foods Pvt. Ltd.**

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

**Tax Invoice**

GSTIN No.	: 29AAACW4202F1ZM	Customer PO/Date	: MBLPO355429
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25393776	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 16-Jan-2026	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 16-Jan-2026 11:53	FSSAI No.	: 11219332001048
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : d62b987034fe3f9ac0eb028758e3c4b9b2015fa4cfd5f2f5bbad4fb5d9865a6

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: 5N1169 BatchDt: 19.12.2025 Qty:3)	21.02.3000	3.00 Case 300.00 Pcs	2,750.48 38/3800			8,251.44	206.29/2.50	206.29/2.50
2	FG-411733- WEIKFIELD-CUSTARD POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (Batch No: BatchNo: 5L281 BatchDt: 15.11.2025 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-411117- WEIKFIELD-CUSTARD RTE-VANILLA-TETRA PACK-30X200ml (Batch No: BatchNo: WP2025-07 BatchDt: 19.12.2025 Qty:1)	21.06.9080	1.00 Case 30.00 Pcs	1,454.86 67/2010			1,454.86	36.37/2.50	36.37/2.50
4	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
5	FG-421287- CHEF'S BASKET-PASTA-PENNE-POUCH- 24X534GM (500GM+34GM) (Batch No: BatchNo: 5L117127 BatchDt: 26.12.2025 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:2)	19.02.3010	2.00 Case 30.00 Pcs	1,216.00 112/1680			2,432.00	60.80/2.50	60.80/2.50

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTKA/25,393,776

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-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (Batch No: BatchNo: 5N320 BatchDt: 28.12.2025 Qty:1)	28.36.3000	1.00 Case 100.00 Pcs	2,318.64 36/3600			2,318.64	208.68/9.00	208.68/9.00
Total			12.00				28,006.65	850.88	850.88

BLK ECOM2

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

Inward No. 15 No. of Box 12 Box
 Date 17/01/26 Vehicle No & In Time 10:10
 Gate Pass No. KA02A Invoice / Challan/Dc No. 1137
 Name & Sign of Receiving Staff [Signature]
 Name & Sign of Security [Signature]

Amount In Words : Twenty-Nine Thousand Seven Hundred Eight Rupees Only

Sub Total	:	28,006.65
CGST (+)	:	850.88
SGST (+)	:	850.88
Rounding	:	-0.41
Invoice Total	:	29,708.00

Net CGST : 850.88 Net SGST : 850.88
 Gross Wt : 148.30 KG Net Wt : 127.67 KG

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	3.00	5,558.86	2.50	138.97	2.50	138.97	277.94
21.02.3000	3.00	8,251.44	2.50	206.29	2.50	206.29	412.58
21.06.9080	2.00	4,712.00	2.50	117.80	2.50	117.80	235.60
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
Total	12.00	28,006.65		850.88		850.88	1,701.76

Amount Received In Advance/Transaction ID

Net Amount : 29,708.00

Remark : Based On Sales Orders 25664571.

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
 CFA Sahana Distributors
 No. 25, 1st Floor, R.R. Nagar, Bengaluru-560098



ಭಾರತ ಸರ್ಕಾರ
Government of India



ಅನಿಲ್ ಕುಮಾರ್
Anil Kumar
ಜನ್ಮ ದಿನಾಂಕ/DOB: 19/10/1984
ಪುರುಷ/ MALE

Photo No



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ನನ್ನ ಆಧಾರ್, ನನ್ನ ಗುರುತು