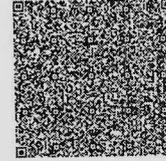


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**Weikfield Foods Pvt. Ltd.**

Engineering college Kengeri Hob,C/o Sahana distributors No 71/1, Vollagerehalli  
Mysore road Near  
Bangalore,560059,Karnataka,India

**Tax Invoice**

GSTIN No.	: 29AACW4202F1ZM	Customer PO/Date	: MBLPO358414
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25393844	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 21-Jan-2026	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 21-Jan-2026 11:32	FSSAI No.	: 11225302000628
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : e569384bae62b53f8f0819ad509a9206c670974aec79b224589e617feae55a54

**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, EKRAJ PURA 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, EKRAJ PURA 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-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 6L01 BatchDt: 07.01.2026 Qty:2, BatchNo: 6L02 BatchDt: 07.01.2026 Qty:6)	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
2	FG-411108- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (Batch No: BatchNo: 5L31 BatchDt: 26.12.2025 Qty:1)	21.06.9080	1.00 Case 60.00 Pcs	3,300.57 76/4560			3,300.57	82.51/2.50	82.51/2.50
3	FG-411117- WEIKFIELD-CUSTARD RTE-VANILLA-TETRA PACK-30X200ml (Batch No: BatchNo: WWP2025-07 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-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
5	FG-421245- CHEF'S BASKET-PASTA-MACARONI-POUCH-15X850gm (Batch No: BatchNo: 5L84 BatchDt: 16.10.2025 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

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/25,393,844

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 (%))
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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. 15 No. of Box 13 BOX X  
 Date 22/01/26 Vehicle No & In Time KA 4105793  
 Gate Pass No. 0205 Invoice / Challan/DC No. 3021269  
 Name & Sign of Receiving Staff [Signature]  
 Name & Sign of Security [Signature]

<b>Total</b>	13.00	20,621.33	515.53	515.53
<b>Amount In Words :</b> Twenty-One Thousand Six Hundred Fifty-Two Rupees Only		<b>Sub Total</b>	:	20,621.33
		<b>CGST (+)</b>	:	515.53
		<b>SGST (+)</b>	:	515.53
<b>Net CGST</b> : 515.53	<b>Net SGST</b> : 515.53	<b>Rounding</b>	:	-0.39
<b>Gross Wt</b> : 159.80 KG	<b>Net Wt</b> : 136.32 KG	<b>Invoice Total</b>	:	21,652.00

**HSN Summary :-**

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
19.02.3010	3.00	5,558.86	2.50	138.97	2.50	138.97	277.94
21.06.9080	2.00	4,755.43	2.50	118.88	2.50	118.88	237.76
<b>Total</b>	<b>13.00</b>	<b>20,621.33</b>		<b>515.53</b>		<b>515.53</b>	<b>1,031.06</b>

**Amount Received In Advance/Transaction ID** : Net Amount : 21,652.00

**Remark :** Based On Sales Orders 25664677.

**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.  
 Agent  
**SAHANA DISTRIBUTORS**  
 Raj Warehousing Complex,  
 Survey # 71/1, Volagerhalli Vill. ge  
 Mysore Road, Kengeri Hobli  
 Bengaluru-560059, Karnataka

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

24/12/2025, 15:24



GURU

Today at 3:19 PM

(3) WhatsApp

