

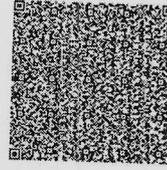
Extra Copy

Original For Buyer Duplicate For Transporter Triplicate For Assessee



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	: MBLPO357892
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25393845	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 21-Jan-2026	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 21-Jan-2026 11:34	FSSAI No.	: 11225302000628
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

ITR No. : 33c9e1769d2dbf81bd1ced3fad620e35ac0b6747348765069871fc117f46751d

Details of Receiver (Billed To)

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

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/

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/MPR (Unit/Case) (INR)	Discount Name	Discount(%) /Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-421289- CHEF'S BASKET-PASTA-ELBOW-POUCH- 24X534GM (500GM+34GM) (Batch No: BatchNo: 5L112122 BatchDt: 20.12.2025 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
2	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
3	FG-421245- CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (Batch No: BatchNo: 5L84 BatchDt: 16.10.2025 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

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/25,393,845

Page 2 of 2

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 04 BOX
 Date 22/01/26 Vehicle No & In Time KA 410 5793
 Gate Pass No. Invoice / Challan/DC No. 10105
 Name & Sign of Receiving Staff. R 3021269
 Name & Sign of Security

(Handwritten Signature)

Total		4.00	10,596.58	264.91	264.91
Amount In Words : Eleven Thousand One Hundred Twenty-Six Rupees Only					
Sub Total			10,596.58	264.91	264.91
CGST (+)					264.91
SGST (+)					264.91
Rounding					-0.40
Invoice Total					11,126.00
Net CGST	: 264.91	Net SGST	: 264.91		
Gross Wt	: 57.65 KG	Net Wt	: 51.21 KG		

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
19.02.3010	4.00	10,596.58	2.50	264.91	2.50	264.91	529.82
Total	4.00	10,596.58		264.91		264.91	529.82

Amount Received In Advance/Transaction ID :
 Remark : Based On Sales Orders 25664676. Net Amount : 11,126.00

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
 Account No. : 12100120000017

Branch : HDFC A/C No. 12100120000017
 RTGS Code : HDFC001210

Reverse Charge Applicable : NO

WEIKFIELD FOODS PVT LTD
 Weikfield Foods Pvt. Ltd.
 Agent
SAHANA DISTRIBUTORS
 Raj Warehousing Complex,
 Survey # 71/1, Melagerhalli Village
 Mysore Road, Kengeri, Bengaluru-560059, Karnataka

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

NAME : GURUPRASAD
D.O.B : 18/06/1992
VALID TILL : 17/06/2032(NT)
B.G. :
FORM - 7
[See Rule 16(2)]



BADGE NO : 411072221
VALID THROUGHOUT INDIA
COV : LMV 01/11/2021
MCWG 01/11/2021

Sign. Of Holder
S/o : KRISHNAPPA
ADDRESS : SESHAGIRIHALLI COLONYHEJJALA POST
BIDADI HOBLI Ramanagara, KA 562109

Sign. Licencing Authority
JWB-BANGALORE

COOL: 01-08-2022

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