

Extra Copy

Duplicate For Assessee

Duplicate For Transporter

Original For Buyer

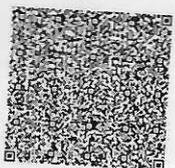
1623-2718-1392



Weikfield Foods Pvt. Ltd.
 Mysore road Near
 Bangalore, 560059, Karnataka, India

Tax Invoice

GSTIN No.:	29AACW4202F1ZM
PAN No.:	AAACW4202F
Customer PO/Date:	M8IP033585
Invoice No.:	GTKA/25393894
Invoice Date:	23-Jan-2026
Date & Time Of Supply:	23-Jan-2026 16:24
Place Of Supply:	Karnataka
IRN No.:	8e085d2df1b909d28b00b56d5f49ea338f5287713cd11293e064b99d73aa



gpd
done
3

Details of Receiver (Billed To)

SCOOTSY LOGISTICS PRIVATE LIMITED (CM0026)
 VILLAGE, ANUGONDANAHALLI HOBLI, BANGALORE, Hosakote,
 Karnataka India
 BANGALORE 562114
 State : Karnataka
 GSTIN No. : 29AAVCS1691R1Z1
 State Code : 29
 PAN No. : AAVCS1691R
 Cont Person : SCOTSY LOGISTICS PRIVATE LIMITED
 Ph /Email : 9821138669/

Details of Consignee (Shipped To)

SCOOTSY LOGISTICS PRIVATE LIMITED (CM0026)
 SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI
 VILLAGE, ANUGONDANAHALLI HOBLI, BANGALORE, Hosakote,
 Karnataka India
 BANGALORE 562114
 State : Karnataka
 GSTIN No. : 29AAVCS1691R1Z1
 State Code : 29
 PAN No. :

Transport Details

E-Way Bill No. :

Delivery Terms : Goods Once Dispatched will not be taken back
 LR Date :

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	BASKET-PASTA-ELBOW-POUCH- 24XS34GM (500GM+34GM) Batch No: Batch No: S112122 BatchDt: 20.12.2025 Qty:1	BASKET-PASTA-MACARONI-POU CH-15X850gm (Batch No: BatchNo: 5197 BatchDt: 01.11.2025 Qty:1)	FG-411220	19.02.3010	1.00	1.216.00	112/1680	1.216.00	30.40/2.50	30.40/2.50
2	BASKET-PASTA-ELBOW-POUCH- 24XS34GM (500GM+34GM) Batch No: Batch No: S112122 BatchDt: 20.12.2025 Qty:1	BASKET-PASTA-MACARONI-POU CH-15X850gm (Batch No: BatchNo: 5197 BatchDt: 01.11.2025 Qty:1)	FG-411220	19.02.3010	1.00	1.216.00	112/1680	1.216.00	30.40/2.50	30.40/2.50
3	WEIKFIELD-FALOODA MIX-STRAWBERRY-POUCH-40X 200gm (Batch No: BatchNo: 5N156 BatchDt: 29.12.2025 Qty:1)	WEIKFIELD-FALOODA MIX-STRAWBERRY-POUCH-40X 200gm (Batch No: BatchNo: 5N156 BatchDt: 29.12.2025 Qty:1)	FG-411220	21.06.9099	1.00	2.605.71	90/3600	2.605.71	65.14/2.50	65.14/2.50
								3.126.86	78.17/2.50	78.17/2.50

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

Sr. No.	Product No. & Description	Batch No	HSN Code	Quantity (UOM)	Rate/MRP (INR) (Unit/Case)	Discount Name	Discount (%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
---------	---------------------------	----------	----------	----------------	----------------------------	---------------	---------------------	---------------	------------------------	------------------------

Customer Name : SCOOTYS LOGISTICS PRIVATE LIMITED
 Invoice No. : GTKA/25,393,894
 E-way Bill No. :
 Page 2 of 2

Delivery Terms : Goods Once Dispatched will not be taken back
 LR Date :

SCOOTYS LOGISTICS Private Limited
BLR IMFC1
Material Inward
 Inward No. : 06
 No of Box : 39
 Date : 24-12-2012
 Vehicle In Time : 10:20
 Gate Pass No :
 Invoice/Challan/DC No. :
 Vehicle No. : KA MD 53 93
 Name & Sign of Receiving Staff :
 Name & Sign of Security :

Amount In Words : Seven Thousand Two Hundred Ninety-Six Rupees Only		Sub Total		173.71	6,948.57	173.71	7,296.00
Net CGST : 173.71		CGST (+)		173.71	6,948.57	173.71	7,296.00
Gross Wt : 38.15 KG		Rounding		173.71	173.71	173.71	0.01
Net Wt : 33.57 KG		SGST (+)		173.71	173.71	173.71	0.01
HSN Summary :-		Invoice Total		173.71	6,948.57	173.71	7,296.00
HSN Code	Qty	Taxable Amount	CGST	SGST	Total Tax Amount		
19.02.3010	2.00	4,342.86	108.57	108.57	217.14	130.28	347.42
21.06.9099	1.00	2,605.71	65.14	65.14	173.71	173.71	173.71
Total		3.00	6,948.57	173.71	173.71	173.71	173.71
Amount Received in Advance/Transaction ID		Net Amount					
Based On Sales Orders 25664716		173.71					

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.

WEIKFIELD FOODS PVT LTD
 Weikfield Foods Pvt. Ltd.
 RTGS Code : HDFC0001210
 Branch : HDFC A/C No. 121001200000017
 Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India

SAHANA DISTRIBUTORS
 Raj Warehousing Complex,
 Survey # 71/1, Volagerhalli Village,
 Mysore Road, Koppal Hobli,
 Bengaluru-560059, Karnataka