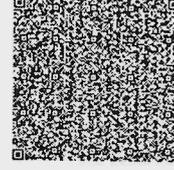


Original For Buyer  Duplicate For Transporter  Triplicate For Assessee
 Extra Copy**Weikfield Foods Pvt. Ltd.**

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

**Tax Invoice**

<b>GSTIN No.</b>	: 29AAACW4202F1ZM	<b>Customer PO/Date</b>	: MBLPO360194
<b>PAN No.</b>	: AAACW4202F	<b>Contact Person</b>	: Ms Manjula
<b>Invoice No.</b>	: GTKA/25393939	<b>Email Id</b>	: bangalorecf@weikfield.com
<b>Invoice Date</b>	: 29-Jan-2026	<b>Contact Number</b>	: 080-41326418,9663877668
<b>Date &amp; Time Of Supply</b>	: 29-Jan-2026 13:11	<b>FSSAI No.</b>	: 11225302000628
<b>Place Of Supply</b>	: Karnataka	<b>CIN No.</b>	: U15549MH1998 PTC114249

IRN No. : eaa9c8ddac131d837c4d2b78d699eb593d9b9927a99fe2dfe723b2b6a2893f86

**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: 6L06 BatchDt: 14.01.2026 Qty:11)	11.08.1200	11.00 Case 220.00 Pcs	1,288.38 89/1780			14,172.18	354.30/2.50	354.30/2.50
2	FG-421289- CHEF'S BASKET-PASTA-ELBOW-POUCH-24X534GM (500GM+34GM) (Batch No: BatchNo: 5L116126 BatchDt: 25.12.2025 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-411120- WEIKFIELD-FALOODA MIX-STRAWBERRY-POUCH-40X200gm (Batch No: BatchNo: 5N156 BatchDt: 29.12.2025 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
4	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
5	FG-421287- CHEF'S BASKET-PASTA-PENNE-POUCH-24X534GM (500GM+34GM) (Batch No: BatchNo: 5L118128 BatchDt: 30.12.2025 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-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

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

E-Way Bill No.:

Customer Name : SCOTSY LOGISTICS PRIVATE LIMITED

Invoice No. :GTKA/25,393,939

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-421245- CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (Batch No: BatchNo: 5L121 BatchDt: 19.12.2025 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
<b>Total</b>			17.00				29,003.04	725.06	725.06

**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 1 FBOX  
 Date 30/01/26 Vehicle No & In Time KAOSAP 3175  
 Date Pass No. 3021269 Invoice / Challan/DC No. 10155  
 Name & Sign of Receiving Staff [Signature]  
 Name & Sign of Security [Signature]

Amount In Words : Thirty Thousand Four Hundred Fifty-Three Rupees Only

Sub Total : 29,003.04  
 CGST (+) : 725.06  
 SGST (+) : 725.06  
 Rounding : -0.16  
 Invoice Total : 30,453.00

Net CGST : 725.06 Net SGST : 725.06  
 Gross Wt : 205.65 KG Net Wt : 174.39 KG

**HSN Summary :-**

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	11.00	14,172.18	2.50	354.30	2.50	354.30	708.60
19.02.3010	3.00	7,469.72	2.50	186.74	2.50	186.74	373.48
21.06.9080	2.00	4,755.43	2.50	118.88	2.50	118.88	237.76
21.06.9099	1.00	2,605.71	2.50	65.14	2.50	65.14	130.28
<b>Total</b>	<b>17.00</b>	<b>29,003.04</b>		<b>725.06</b>		<b>725.06</b>	<b>1,450.12</b>

Amount Received In Advance/Transaction ID

Net Amount : 30,453.00

Remark : Based On Sales Orders 25664799.

**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.**  
 SAHANA DISTRIBUTION  
 Raj Warehousing Company  
 Survey # 71/1, Volagerhalli, 1st Stage  
 Mysore Road, Kengeri Hobli,  
 Bengaluru-560059, Karnataka

No. : KA52 20120001252  
NAME : MOULA K  
D.O.B : 10/07/1989  
VALID TILL : 28/02/2032(NT)

DOI : 28/02/2012  
FORM - 7  
B.G. : B+  
25/02/2025(TR)  
BADGE NO : 133CAB



VALID THROUGHOUT INDIA  
COV: LMV 29/02/2012  
: LMVCAB 04/03/2014  
: LMV-TR 04/03/2014

S/o : KASIM KHAN  
ADDRESS : # E-538, N-285, ANCHEPALYA,  
SRIKANTAPURA, NAGASANDRA  
POST, BANGALORE NORTH, BANGALORE  
560073

Sign Of Holder

Sign. Licensing Authority  
NELMANGALAPETA

DDO: 28 Feb 2012