

Original For Buyer Duplicate For Transporter Triplicate For Assessee



Weikfield Foods Pvt. Ltd.

Veerajendra 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	: MBLPO360843
PAN No.	: AACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25393938	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 29-Jan-2026	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 29-Jan-2026 12:50	FSSAI No.	: 11225302000628
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : f49008b0c33aa1d87eaaa029d65901e6f80b42f1efc24bd2e56877dd134ce8a9

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Details of Receiver (Billed To)

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)
SULIBELE HOBBLI, 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 HOBBLI, 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-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 6L06 BatchDt: 14.01.2026 Qty:6)	11.08.1200	6.00 Case 120.00 Pcs	1,288.38 89/1780			7,730.28	193.26/2.50	193.26/2.50
2	FG-421289- CHEF'S BASKET-PASTA-ELBOW-POUCH-24X534GM (500GM+34GM) (Batch No: BatchNo: 5L116126 BatchDt: 25.12.2025 Qty:3)	19.02.3010	3.00 Case 72.00 Pcs	3,126.86 180/4320			9,380.58	234.51/2.50	234.51/2.50
3	FG-421287- CHEF'S BASKET-PASTA-PENNE-POUCH-24X534GM (500GM+34GM) (Batch No: BatchNo: 5L118128 BatchDt: 30.12.2025 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
4	FG-421245- CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (Batch No: BatchNo: 5L121 BatchDt: 19.12.2025 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
5	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
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 : SCOOTSY LOGISTICS PRIVATE LIMITED

Page 2 of 2 Invoice No. :GTKA/25,393,938

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 ECG 12

INWARD SUBJECT TO VERIFICATION

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

Inward No. 16 No. of Box 15 Box
 Date 30/01/26 Vehicle No & In Time KA05AP 3175
 Gate Pass No. Invoice / Challan/DC No. 10:55
 Name & Sign of Receiving Staff 3021269
 Name & Sign of Security

[Signature]

Total	15.00	30,552.01	763.79	763.79
Amount In Words : Thirty-Two Thousand Eighty Rupees Only				
Sub Total			:	30,552.01
CGST (+)			:	763.79
SGST (+)			:	763.79
Rounding			:	0.41
Invoice Total			:	32,080.00
Net CGST : 763.79	Net SGST : 763.79			
Gross Wt : 193.80 KG	Net Wt : 167.60 KG			

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	6.00	7,730.28	2.50	193.26	2.50	193.26	386.52
19.02.3010	7.00	18,066.30	2.50	451.65	2.50	451.65	903.30
21.06.9080	2.00	4,755.43	2.50	118.88	2.50	118.88	237.76
Total	15.00	30,552.01		763.79		763.79	1,527.58

Amount Received In Advance/Transaction ID : Net Amount : 32,080.00

Remark : Based On Sales Orders 25664798.

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
Reverse Charge Applicable : NO
Branch : HDFC A/C No. 12100120000017
RTGS Code : HDFC0001210

WEIKFIELD FOODS PVT LTD

Weikfield Foods Pvt. Ltd.
 SAHANA DISTRIBUTORS
 Raj Warehousing Complex
 Survey # 71/1, Volagerhalli Village
 Mysore Road, Kengeri Hobli,
 Bengaluru-560059, Karnataka

No. : KA52 20120001252 DOI : 29/02/2012 FORM - 7
NAME : MOULA K [See Rule 19(2)]
D.O.B : 10/07/1989 B.G. : B+
VALID TILL : 28/02/2032(NT) 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
NELAMANGALAPUR

DDO: 29/02/2012