

IGP18399

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	: MBJPO38323
PAN No.	: AACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25394017	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 30-Jan-2026	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 30-Jan-2026 22:55	FSSAI No.	: 11225302000628
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

9

IRN No. : dc402bcfe13bdf6678a958cbe48f12b8637f6cc0b6ccbc88e3991b44eb6bff57

**Details of Receiver (Billed To)**

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)  
Sr Nos.50, 51/1-7, 52/2, 53/2 and 311/1, 313/1-3,  
Mayasandra,Attibele,Hobli,Tal-Anekal,562107

BANGALORE 562107  
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)  
Sr Nos.50, 51/1-7, 52/2, 53/2 and 311/1, 313/1-3,  
Mayasandra,Attibele,Hobli,Tal-Anekal,562107

BANGALORE 562107  
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-411325- WEIKFIELD-BAKING PDR-PJAR-100X100gm (Batch No: BatchNo: 6N42 BatchDt: 06.01.2026 Qty:3)	21.02.3000	3.00 Case 300.00 Pcs	2,750.48 38/3800			8,251.44	206.29/2.50	206.29/2.50
2	FG-411108- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (Batch No: BatchNo: 5L32 BatchDt: 27.12.2025 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-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (Batch No: BatchNo: 6N9 BatchDt: 14.01.2026 Qty:4)	28.36.3000	4.00 Case 400.00 Pcs	2,318.64 36/3600			9,274.56	834.71/9.00	834.71/9.00
4	FG-421245- CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (Batch No: BatchNo: 5L120 BatchDt: 12.01.2026 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/25,394,017

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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**Scootsy Logistics Private Limited**  
BLR DHL  
**Material Inward**

Inward No. 36812 No of Box.....  
 Date 01/02/26 Vehicle Out Time 12.45  
 Gate Pass No 399 Invoice/Challan/DC No.....  
 Vehicle No.....  
 Name & Sign of Receiving Staff.....  
 Name & Sign of Security..... Nagare

Total	9.00	22,042.57	1,153.91	1,153.91
<b>Amount In Words :</b>	Twenty-Four Thousand Three Hundred Fifty Rupees Only		<b>Sub Total</b>	22,042.57
			<b>CGST (+)</b>	1,153.91
			<b>SGST (+)</b>	1,153.91
<b>Net CGST</b> : 1,153.91	<b>Net SGST</b> : 1,153.91		<b>Rounding</b>	-0.39
<b>Gross Wt</b> : 112.15 KG	<b>Net Wt</b> : 94.75 KG		<b>Invoice Total</b>	24,350.00

**HSN Summary :-**

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
19.02.3010	1.00	1,216.00	2.50	30.40	2.50	30.40	60.80
21.02.3000	3.00	8,251.44	2.50	206.29	2.50	206.29	412.58
21.06.9080	1.00	3,300.57	2.50	82.51	2.50	82.51	165.02
28.36.3000	4.00	9,274.56	9.00	834.71	9.00	834.71	1,669.42
<b>Total</b>	<b>9.00</b>	<b>22,042.57</b>		<b>1,153.91</b>		<b>1,153.91</b>	<b>2,307.82</b>

**Amount Received In Advance/Transaction ID** : Net Amount : 24,350.00

**Remark :** Based On Sales Orders 25664864.

**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** : HDFCA/C No. 12100120000017  
**Account No.** : 12100120000017 **RTGS Code** : HDFC0001210  
**Reverse Charge Applicable** : NO

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

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