

*GP Done*

Original For Buyer  Duplicate For Transporter

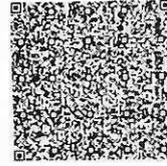
Triplicate For Assessee

Extra Copy

**WeikFIELD**

**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.	: 29AAACW4202F1ZM	Customer PO/Date	: MBIPO337575
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25394018	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 30-Jan-2026	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 30-Jan-2026 23:02	FSSAI No.	: 11225302000628
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 942eae6e507e68b2c03b68ddd92e109680183f79f20c7562f21c4630fa57aab

**Details of Receiver (Billed To)**

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)  
SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI  
VILLAGE,ANUGONDANAHALLI HOBLI, BANGALORE,Hosakote,  
  
BANGALORE 562114  
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)  
SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI  
VILLAGE,ANUGONDANAHALLI HOBLI, BANGALORE,Hosakote,  
  
BANGALORE 562114  
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-421289- CHEF'S BASKET-PASTA-ELBOW-POUCH- 24X534GM (500GM+34GM) (Batch No: BatchNo: 5L116126 BatchDt: 25.12.2025 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: 6L0205 BatchDt: 12.01.2026 Qty:4)	19.02.3010	4.00 Case 96.00 Pcs	3,126.86 180/4320			12,507.44	312.69/2.50	312.69/2.50
3	FG-421245- CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (Batch No: BatchNo: 5L120 BatchDt: 12.01.2026 Qty:2.1333, BatchNo: 5L120 BatchDt: 14.01.2026 Qty:1.8667)	19.02.3010	4.00 Case 60.00 Pcs	1,216.00 112/1680			4,864.00	121.60/2.50	121.60/2.50
4	FG-411731- WEIKFIELD-JELLY CRYSTALS-MANGO-PKT-100X10 1GM (90GM+11GM) (Batch No: BatchNo: 6L01 BatchDt: 10.01.2026 Qty:1)	21.06.9099	1.00 Case 100.00 Pcs	4,342.86 60/6000			4,342.86	108.57/2.50	108.57/2.50
5	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
6	FG-411305- WEIKFIELD-BAKING SODA-PIAR-100X100gm (Batch No: BatchNo: 6N4 BatchDt: 12.01.2026 Qty:1)	28.36.3000	1.00 Case 100.00 Pcs	2,318.64 36/3600			2,318.64	208.68/9.00	208.68/9.00

*Slot - 100*

*SK*

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/25,394,018

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 (%))
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Scootsy Logistics Private Limited  
BLR IMFC1

**Material Inward**

Inward No. 4 No of Box 364 954  
 Date 2/2/26 Vehicle In Time 1:50  
 Gate Pass No. .... Invoice/Challan/DC No. 4  
 Vehicle No. KR 05 RP 3175  
 Name & Sign of Receiving Staff. NANDISH  
 Name & Sign of Security.....

Total	13.00	33,587.23	990.39	990.39
Amount In Words : Thirty-Five Thousand Five Hundred Sixty-Eight Rupees Only		Sub Total	33,587.23	
Net CGST : 990.39	Net SGST : 990.39	CGST (+)	990.39	
Gross Wt : 181.60 KG	Net Wt : 160.02 KG	SGST (+)	990.39	
		Rounding	-0.01	
		Invoice Total	35,568.00	

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
19.02.3010	10.00	23,625.16	2.50	590.63	2.50	590.63	1,181.26
21.06.9080	1.00	3,300.57	2.50	82.51	2.50	82.51	165.02
21.06.9099	1.00	4,342.86	2.50	108.57	2.50	108.57	217.14
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
<b>Total</b>	<b>13.00</b>	<b>33,587.23</b>		<b>990.39</b>		<b>990.39</b>	<b>1,980.78</b>

Amount Received In Advance/Transaction ID : Net Amount : 35,568.00

Remark : Based On Sales Orders 25664882.

**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**  
 C&F Agent  
**SAHANA DISTRIBUTORS**  
 Raj Warehousing Complex,  
 Survey # 71/1, Volagerhalli Village  
 Mysore Road, Kengeri Hobli,  
 Bengaluru-560059, Karnataka