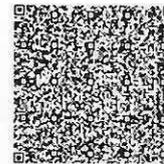


Original For Buyer Duplicate For Transporter Triplicate For Assessee

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	: MBIPO339231
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25394043	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 31-Jan-2026	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 31-Jan-2026 16:13	FSSAI No.	: 11225302000628
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 6b427744873820040a9e0565e1a12f9a28312734e88fb1116a8b3df6f18bef3f

Details of Receiver (Billed To)	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. : AAVCS1691R Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED Ph /Email : 9821138669/	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. :
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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:1, BatchNo: 6N52 BatchDt: 07.01.2026 Qty:4)	21.02.3000	5.00 Case 500.00 Pcs	2,750.48 38/3800			13,752.40	343.81/2.50	343.81/2.50
2	FG-411733- WEIKFIELD-CUSTARD POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (Batch No: BatchNo: 5L303 BatchDt: 19.12.2025 Qty:2)	21.06.9080	2.00 Case 200.00 Pcs	3,257.14 45/4500			6,514.28	162.86/2.50	162.86/2.50
3	FG-411353- WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (Batch No: BatchNo: 6L11 BatchDt: 05.01.2026 Qty:5)	11.08.1200	5.00 Case 500.00 Pcs	2,388.57 33/3300			11,942.85	298.57/2.50	298.57/2.50
4	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 6L04 BatchDt: 10.01.2026 Qty:5)	11.08.1200	5.00 Case 100.00 Pcs	1,288.38 89/1780			6,441.90	161.05/2.50	161.05/2.50
5	FG-421289- CHEF'S BASKET-PASTA-ELBOW-POUCH- 24X534GM (500GM+34GM) (Batch No: BatchNo: 5L119129 BatchDt: 31.12.2025 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
6	FG-421287- CHEF'S BASKET-PASTA-PENNE-POUCH- 24X534GM (500GM+34GM) (Batch No: BatchNo: 6L0306 BatchDt: 13.01.2026 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

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/25,394,043

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 (%))
7	FG-421245- CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (Batch No: BatchNo: 6L08 BatchDt: 21.01.2026 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
8	FG-411732- WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-10 OX101GM (90GM+11GM) (Batch No: BatchNo: 6L01 BatchDt: 15.01.2026 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
Total			25.00				61,060.59	1,526.51	1,526.51

Scootsy Logistics Private Limited
BLR IMFC1

Material Inward

Inward No. 4 No of Box 1190 Qty
Date 2/2/26 Vehicle In Time 4:20
Gate Pass No. Invoice/Challan/DC No. 4
Vehicle No. KA 05 KP 3175
Name & Sign of Receiving Staff. N. N. N. N.
Name & Sign of Security.

Amount in Words : Sixty-Four Thousand One Hundred Fourteen Rupees Only

Sub Total : 61,060.59
CGST (+) : 1,526.51
SGST (+) : 1,526.51
Rounding : 0.39
Invoice Total : 64,114.00

Net CGST : 1,526.51 Net SGST : 1,526.51
Gross Wt : 321.30 KG Net Wt : 275.70 KG

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	10.00	18,384.75	2.50	459.62	2.50	459.62	919.24
19.02.3010	7.00	18,066.30	2.50	451.65	2.50	451.65	903.30
21.02.3000	5.00	13,752.40	2.50	343.81	2.50	343.81	687.62
21.06.9080	2.00	6,514.28	2.50	162.86	2.50	162.86	325.72
21.06.9099	1.00	4,342.86	2.50	108.57	2.50	108.57	217.14
Total	25.00	61,060.59		1,526.51		1,526.51	3,053.02

Amount Received In Advance/Transaction ID : Net Amount : 64,114.00

Remark : Based On Sales Orders 25664922.

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