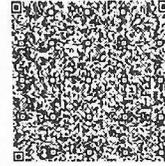


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**Weikfield Foods Pvt. Ltd.**

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	: MBIPO339836
PAN No.	: AACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25394044	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 31-Jan-2026	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 31-Jan-2026 16:24	FSSAI No.	: 11225302000628
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 3e3b620fda455f056681c048edf8bc1fa4938b754e91c09effff6cb575570099

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-411733- WEIKFIELD-CUSTARD POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (Batch No: 20.12.2025 Qty:9)	21.06.9080	9.00 Case 900.00 Pcs	3,257.14 45/4500			29,314.26	732.86/2.50	732.86/2.50
2	FG-4111117- WEIKFIELD-CUSTARD RTE-VANILLA-TETRA PACK-30X200ml (Batch No: 19.12.2025 Qty:5)	21.06.9080	5.00 Case 150.00 Pcs	1,454.86 67/2010			7,274.30	181.86/2.50	181.86/2.50
3	FG-411353- WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (Batch No: 05.01.2026 Qty:3, BatchNo: 6L11 BatchDt: 05.01.2026 Qty:5)	11.08.1200	8.00 Case 800.00 Pcs	2,388.57 33/3300			19,108.56	477.71/2.50	477.71/2.50
4	FG-411731- WEIKFIELD-JELLY CRYSTALS-MANGO-PKT-100X10 1GM (90GM+11GM) (Batch No: 25.12.2025 Qty:3)	21.06.9099	3.00 Case 300.00 Pcs	4,342.86 60/6000			13,028.58	325.71/2.50	325.71/2.50
5	FG-411121- WEIKFIELD-FALOODA MIX-KESAR PISTA-POUCH-40X200gm (Batch No: 24.12.2025 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

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTKA/25,394,044

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 (%))
6	FG-411732- WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-10 OX101GM (90GM+11GM) (Batch No: BatchNo: 6L01 BatchDt: 15.01.2026 Qty:2)	21.06.9099	2.00 Case 200.00 Pcs	4,342.86 60/6000			8,685.72	217.14/2.50	217.14/2.50
Total			28.00				80,017.13	2,000.42	2,000.42

S-200

SCOOTSY Logistics Private Limited
BLR IMFC1
Material Inward
 Inward No. 04
 Date 02/02/26
 Gate Pass No. 1890 P/W
 Vehicle No. KA-05-AP-3175
 Invoice/Challan/DC No. 04
 Name & Sign of Receiving Staff: [Signature]
 Name & Sign of Security: [Signature]

Amount In Words : Eighty-Four Thousand Eighteen Rupees Only	Sub Total : 80,017.13
Net CGST : 2,000.42	CGST (+) : 2,000.42
Gross Wt : 321.50 KG	SGST (+) : 2,000.42
Net SGST : 2,000.42	Rounding : 0.03
Net Wt : 275.35 KG	Invoice Total : 84,018.00

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	8.00	19,108.56	2.50	477.71	2.50	477.71	955.42
21.06.9080	14.00	36,588.56	2.50	914.72	2.50	914.72	1,829.44
21.06.9099	6.00	24,320.01	2.50	607.99	2.50	607.99	1,215.98
Total	28.00	80,017.13		2,000.42		2,000.42	4,000.84

Amount Received In Advance/Transaction ID : Net Amount : 84,018.00

Remark : Based On Sales Orders 25664923.

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 Warehouse Complex
 Survey # 71/1, Volagerhalli Village
 Mysore Road, Kengeri Ho
 Juru-560059, Kan

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