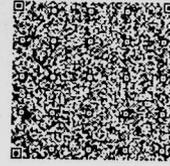


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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.	: 29AAACW4202F1ZM	Customer PO/Date	: MBLPO362665
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25394039	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 31-Jan-2026	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 31-Jan-2026 15:19	FSSAI No.	: 11225302000628
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

33

IRN No. : e764c4f37b1ff8cc97a94a14293aa2c4a5c5ef8ccb833be4faf8b2d68824403a

Details of Receiver (Billed To)

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)
SULIBELE HOBLI, HOSAKOTE TALUK, Bangalore Rural,
2/3, 3/1, 3/2, 21/1, 21/3, EKRAJPURA 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 HOBLI, HOSAKOTE TALUK, Bangalore Rural,
2/3, 3/1, 3/2, 21/1, 21/3, EKRAJPURA 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/MPR (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: 5L119129 BatchDt: 31.12.2025 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: 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
3	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
4	FG-411731- WEIKFIELD-JELLY CRYSTALS-MANGO-PKT-100X10 1GM (90GM+11GM) (Batch No: BatchNo: 5L13 BatchDt: 25.12.2025 Qty:4)	21.06.9099	4.00 Case 400.00 Pcs	4,342.86 60/6000			17,371.44	434.29/2.50	434.29/2.50
5	FG-411732- WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-10 0X101GM (90GM+11GM) (Batch No: BatchNo: 6L01 BatchDt: 15.01.2026 Qty:6)	21.06.9099	6.00 Case 600.00 Pcs	4,342.86 60/6000			26,057.16	651.43/2.50	651.43/2.50
6	FG-411108- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (Batch No: BatchNo: 5L31 BatchDt: 03.12.2025 Qty:5, BatchNo: 5L32 BatchDt: 27.12.2025 Qty:3)	21.06.9080	8.00 Case 480.00 Pcs	3,300.57 76/4560			26,404.56	660.11/2.50	660.11/2.50

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

RTE Scan Due

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 (%))
7	FG-4111117- WEIKFIELD-CUSTARD RTE-VANILLA-TETRA PACK-30X200ml (Batch No: BatchNo: WP2025-07 BatchDt: 19.12.2025 Qty:9)	21.06.9080	9.00 Case 270.00 Pcs	1,454.86 67/2010			13,093.74	327.34/2.50	327.34/2.50
<p>FORWARD SUBJECT TO VERIFICATION knowledge only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.</p> <p>ward No. <u>115</u> No. of Box <u>33 Boxes</u> Date <u>21/2/28</u> Vehicle No & In Time <u>9:30</u> Pass No. _____ Invoice / Challan/DC No <u>KALID-5793</u> Sign of Receiving Staff <u>[Signature]</u> Sign of Security _____</p> <p><i>SLNO: 7: 60 pi's Shortage</i></p> <p><i>SKU-77105 Qty- 60 Reason-Shortage</i></p>									
Total			33.00				97,866.34	2,446.65	2,446.65

Amount In Words : One Lakhs Two Thousand Seven Hundred Sixty Rupees Only

Sub Total : 97,866.34
 CGST (+) : 2,446.65
 SGST (+) : 2,446.65
 Rounding : 0.36
 Invoice Total : 102,760.00

Net CGST : 2,446.65 Net SGST : 2,446.65
 Gross Wt : 381.30 KG Net Wt : 327.78 KG

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
19.02.3010	6.00	14,939.44	2.50	373.48	2.50	373.48	746.96
21.06.9080	17.00	39,498.30	2.50	987.45	2.50	987.45	1,974.90
21.06.9099	10.00	43,428.60	2.50	1,085.72	2.50	1,085.72	2,171.44
Total	33.00	97,866.34		2,446.65		2,446.65	4,893.30

Amount Received In Advance/Transaction ID : _____ Net Amount : 1,02,760.00

Remark : Based On Sales Orders 25664917.

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
SAHAN / Authorised Signatory

DL No. : KA41 20240005230
NAME : MANJUNATH MALLAPPA KAPLI
D.O.B : 23/03/2005
VALID TILL : 22/03/2045(NT)

DOI : 16/03/2024
B.G. :

FORM - 7
[See Rule 16(2)]



VALID THROUGHOUT INDIA
COV : LMV 16/03/2024
: MCWG 16/03/2024

S/o : MALLAPPA
ADDRESS : Mumaraddikoppa Bagalkot Karnataka 587201

Sign. Of Holder

DDOI : 16-03-2024

(Signature)
Sign. Licencing Authority
JNB-BANGALORE