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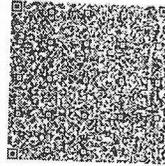
Original For Buyer Duplicate For Transporter Triplicate For Assessee

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	: MBJPO41004
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25394164	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 11-Feb-2026	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 11-Feb-2026 13:03	FSSAI No.	: 11225302000628
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

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IRN No. : 331c34700bc5af1df9f4a70c0c83ccf3e043e7a291cc31cf10cb3250feb8089b

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-411733- WEIKFIELD-CUSTARD POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PROMO (Batch No: BatchNo: 5L313 BatchDt: 22.12.2025 Qty:1)	21.06.9080	1.00 Case 100.00 Pcs	3,257.14 45/4500			3,257.14	81.43/2.50	81.43/2.50
2	FG-4111117- WEIKFIELD-CUSTARD RTE-VANILLA-TETRA PACK-30X200ml (Batch No: BatchNo: WP2025-07 BatchDt: 19.12.2025 Qty:4)	21.06.9080	4.00 Case 120.00 Pcs	1,454.86 67/2010			5,819.44	145.49/2.50	145.49/2.50
3	FG-411353- WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (Batch No: BatchNo: 6L11 BatchDt: 05.01.2026 Qty:1, BatchNo: 6L13 BatchDt: 05.01.2026 Qty:6)	11.08.1200	7.00 Case 700.00 Pcs	2,388.57 33/3300			16,719.99	418.00/2.50	418.00/2.50
4	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 6L06 BatchDt: 16.01.2026 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: 6L0103 BatchDt: 08.01.2026 Qty:1)	19.02.3010	1.00 Case 24.00 Pcs	3,126.86 180/4320			3,126.86	78.17/2.50	78.17/2.50
6	FG-421287- CHEF'S BASKET-PASTA-PENNE-POUCH- 24X534GM (500GM+34GM) (Batch No: BatchNo: 6L0409 BatchDt: 23.01.2026 Qty:1)	19.02.3010	1.00 Case 24.00 Pcs	3,126.86 180/4320			3,126.86	78.17/2.50	78.17/2.50

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/25,394,164

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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 (%))	
7	FG-421245- CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (Batch No: 29.01.2026 Qty:2)	19.02.3010	2.00 Case 30.00 Pcs	1,216.00 112/1680			2,432.00	60.80/2.50	
8	FG-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (Batch No: 6N3 BatchDt: 12.01.2026 Qty:4)	28.36.3000	4.00 Case 400.00 Pcs	2,318.64 36/3600			9,274.56	834.71/9.00	
			1498						
Total			25.00				50,198.75	1,857.82	1,857.82

Scootsy Logistics Private Limited
BLR DHL
Material Inward
 Inward No. 40105 No of Box 1
 Date 12/02/2026 Vehicle Out Time 11:25
 Gate Pass No. 045 Invoice/Challan/DC No.
 Vehicle No.
 Name & Designation of Receiving Staff Nagoues
 Name & Designation of Security

Amount In Words : Fifty-Three Thousand Nine Hundred Fourteen Rupees Only

Sub Total : 50,198.75
 CGST (+) : 1,857.82
 SGST (+) : 1,857.82
 Rounding : 0.39
 Invoice Total : 53,914.00

Net CGST : 1,857.82 Net SGST : 1,857.82
 Gross Wt : 293.80 KG Net Wt : 251.29 KG

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	12.00	23,161.89	2.50	579.05	2.50	579.05	1,158.10
19.02.3010	4.00	8,685.72	2.50	217.14	2.50	217.14	434.28
21.06.9080	5.00	9,076.58	2.50	226.92	2.50	226.92	453.84
28.36.3000	4.00	9,274.56	9.00	834.71	9.00	834.71	1,669.42
Total	25.00	50,198.75		1,857.82		1,857.82	3,715.64

Amount Received In Advance/Transaction ID : Net Amount : 53,914.00

Remark : Based On Sales Orders 25665081.

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
 Authorised Signatory
 Raj Warehousing Complex,
 Survey # 71/1, Volagerhalli Village
 Mysore Road, Kengeri Hobli,
 Bengaluru-560059, Karnataka

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