

CUF - 20043

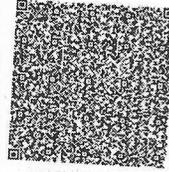


Weikfield Foods Pvt. Ltd.

Regional Engineering college Kengeri Hob,C/o Sahana distributors No 71/1, Vollagerehalli
Mysore road Near
Bangalore,560059,Karnataka,India

Original For Buyer Duplicate For Transporter Triplicate For Assessee

Extra Copy



Tax Invoice

GSTIN No.	: 29AAACW4202F1ZM	Customer PO/Date	: MBJPO41627
PAN No.	: AACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25394165	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 11-Feb-2026	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 11-Feb-2026 13:11	FSSAI No.	: 11225302000628
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : e0a7f4b7e9cdbc59f3fa726c0067ee7bf6066efee852f89d9dbdb998ce000d4

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/MPR (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: 6N52 BatchDt: 07.01.2026 Qty:1)	21.02.3000	1.00 Case 100.00 Pcs	2,750.48 38/3800			2,750.48	68.76/2.50	68.76/2.50
2	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	81.43/2.5
3	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 6L06 BatchDt: 16.01.2026 Qty:6)	11.08.1200	6.00 Case 120.00 Pcs	1,288.38 89/1780			7,730.28	193.26/2.50	193.26/2.50
4	FG-411331- WEIKFIELD-COCOA PDR-PJAR-40X150gm (Batch No: BatchNo: 6N14 BatchDt: 12.01.2026 Qty:1)	18.05.0000	1.00 Case 40.00 Pcs	7,324.95 253/10120			7,324.95	183.12/2.50	183.12/2.50
5	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	78.17/2.5
6	FG-421245- CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (Batch No: BatchNo: 6L08 BatchDt: 29.01.2026 Qty:1)	19.02.3010	1.00 Case 15.00 Pcs	1,216.00 112/1680			1,216.00	30.40/2.50	30.40/2.50

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/25,394,165

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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 (%))
7	FG-411305- WEIKFIELD-BAKING SODA-PIAR-100X100gm (Batch No: BatchNo: 6N3 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
			12.00				27,724.35	843.82	843.82

Scootsy Logistics Private Limited
BLR DHL
Material Inward
Inward No. Hpl10 No of Box.....
Date 12/09/26 Vehicle Out Time 11.30
Gate Pass No. DH3 Invoice/Challan/DC No.....
Vehicle No.....
Name & Sign of Receiving Staff Nagalla
Name & Sign of Security.....

Amount In Words : Twenty-Nine Thousand Four Hundred Twelve Rupees Only

Sub Total : 27,724.35
CGST (+) : 843.82
SGST (+) : 843.82
Rounding : 0.01
Invoice Total : 29,412.00

Net CGST : 843.82
Gross Wt : 146.65 KG
Net SGST : 843.82
Net Wt : 122.82 KG

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount	
			Rate	Amount	Rate	Amount		
11.08.1200	6.00	7,730.28	2.50	193.26	2.50	193.26	386.52	
18.05.0000	1.00	7,324.95	2.50	183.12	2.50	183.12	366.24	
19.02.3010	2.00	4,342.86	2.50	108.57	2.50	108.57	217.14	
21.02.3000	1.00	2,750.48	2.50	68.76	2.50	68.76	137.52	
21.06.9080	1.00	3,257.14	2.50	81.43	2.50	81.43	162.86	
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36	
Total	12.00	27,724.35		843.82		843.82	1,687.64	
							Net Amount	29,412.00

Amount Received In Advance/Transaction ID :
Remark : Based On Sales Orders 25665080.

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
Account No. : 12100120000017
Reverse Charge Applicable : NO
Branch : HDFC A/C No. 12100120000017
RTGS Code : HDFC0001210

WEIKFIELD FOODS PVT LTD
C&F Agent
SAHANA DISTRIBUTORS
Raj Warehousing Complex,
Survey # 71/1, Volagerahalli Village
Mysore Road, Kengeri Hobli,
Bengaluru-560059, Karnataka

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