

| Sr. No. | Product No. & Description | Batch No | HSN Code | Quantity (UOM) | Rate/MRP (INR) | Discount Name | Discount /Rate | Taxable Value | CGST (Amount/Rate (%)) | SGST (Amount/Rate (%)) |
|---------|--|----------|----------|-------------------------|----------------|---------------|----------------|---------------|------------------------|------------------------|
| 1 | FG-411325- WEIKFIELD-BAKING PDR-P/AR-100X100gm (Batch No: 6N105 BatchDt: 05.02.2026 Qty:3) | | | 3.00 Case 300.00 Pcs | 2,750.48 | | 38/3800 | 8,251.44 | 206.29/2.50 | 206.29/2.50 |
| 2 | FG-411335- WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (Batch No: 6L13 BatchDt: 06.01.2026 Qty:3, BatchNo: 6L12 BatchDt: 11.01.2026 Qty:4, BatchNo: 6L16 BatchDt: 21.01.2026 Qty:1) | | | 8.00 Case 800.00 Pcs | 2,388.57 | | 33/3300 | 19,108.56 | 477.71/2.50 | 477.71/2.50 |
| 3 | FG-411331- WEIKFIELD-COCA PDR-P/AR-40X150gm (Batch No: 6N28 BatchDt: 19.01.2026 Qty:1) | | | 1.00 Case 40.00 Pcs | 7,324.95 | | 253/10120 | 7,324.95 | 183.12/2.50 | 183.12/2.50 |

Delivery Terms : Goods Once Dispatched will not be taken back
LR Date :
E-Way Bill No. :

| Transport Details | |
|---|---|
| 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 PAN No. : AAVCS1691R GSTIN No. : 29AAVCS1691R1Z1 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 PAN No. : GSTIN No. : 29AAVCS1691R1Z1 |

| Tax Invoice | |
|--|--|
| Invoice No. : 29AACW4202F12M Customer PO/Date : MBEP009190 Contact Person : Ms Manjula Email Id : bangalorecf@weikfield.com Contact Number : 080-41326418,9663877668 Date & Time Of Supply : 23-Feb-2026 15:30 FSSAI No. : 11225302000628 CIN No. : U15549MH1998 PT114249 | Place Of Supply : Karnataka IRN No. : 3e104454f5b5c71b8e67becf5e12a6b7979c465afa10e7731aa85d89a8c9cb7 |

Weikfield Foods Pvt. Ltd.
 Mysore road Near Kengeri Hob/C/o Sahana distributors No 71/1, Vollagerhalli
 Bangalore,560059,Karnataka,India

WEIKFIELD

Original For Buyer
 Duplicate For Transporter
 Triplicate For Assessee
 Extra Copy

SAHANA DISTRIBUTORS
 C&F Agent
WEIKFIELD FOODS PVT LTD
 Weikfield Foods Pvt. Ltd.
 Survey # 71/1, Voharimatti, Bengaluru-560059, Karnataka

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

Bank Name : HDFC
 Account No. : 12100120000017
 Reverse Charge Applicable : NO

Branch :
 RTGS Code : HDFC0001210
 HDFC A/C No. 12100120000017

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.
 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.

Amount In Words : Thirty-Six Thousand Four Hundred Nineteen Rupees Only

| HSN Code | Qty | Taxable Amount | Rate | Amount | Rate | Amount |
|------------------|-------|----------------|------|--------|------|----------|
| 11081200 | 8.00 | 19,108.56 | 2.50 | 477.71 | 2.50 | 955.42 |
| 18050000 | 1.00 | 7,324.95 | 2.50 | 183.12 | 2.50 | 366.24 |
| 21023000 | 3.00 | 8,251.44 | 2.50 | 206.29 | 2.50 | 412.58 |
| Total | 12.00 | 34,684.95 | | 867.12 | | 1,734.24 |
| Total Tax Amount | | 867.12 | | | | |
| Net Amount | | 36,419.00 | | | | |

Sub Total : 36,419.00
 CGST (+) : 867.12
 SGST (+) : 867.12
 Rounding : -0.19
 Invoice Total : 36,419.00

Net CGST : 867.12
 Gross Wt : 145.00 KG
 Net Wt : 121.60 KG
 Net SGST : 867.12

SCOOTSY LOGISTICS PRIVATE LIMITED
 BLR IMFC 4
 MATERIAL INWARD
 Inward No. 02
 No. of Box 12
 Date 24/2/26
 Vehicle In Time 12:30
 Gate Pass No. Invoice / Challan/DC No. 150411D 5974
 Vehicle No. 150411D 5974
 Name & Sign of Receiving Staff. Lompo
 Name & Sign of Security

| Sr. No. | Product No. & Description | Batch No | HSN Code | Quantity (UOM) | Rate/MPR (INR) (Unit/Case) | Discount Name | Discount (%) /Rate | Taxable Value | CGST (Amount/Rate (%)) | SGST (Amount/Rate (%)) |
|---------|---------------------------|----------|----------|----------------|----------------------------|---------------|--------------------|---------------|------------------------|------------------------|
| | | | | | | | | | | |

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED
 Invoice No. : GTA/25,394,375
 Delivery Terms : Goods Once Dispatched will not be taken back
 LR Date :
 E-Way Bill No. :