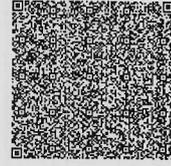


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**Weikfield Foods Pvt. Ltd.**

RV 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	: MBLPO367788
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25394320	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 19-Feb-2026	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 19-Feb-2026 16:02	FSSAI No.	: 11225302000628
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 5047762363397560f980c4f4dad52fe9a953562afbd85801c06067d35e4aa820

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/MRP (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 6L09 BatchDt: 08.02.2026 Qty:3, BatchNo: 6L11 BatchDt: 08.02.2026 Qty:6)	11.08.1200	9.00 Case 180.00 Pcs	1,288.38 89/1780			11,595.42	289.89/2.50	289.89/2.50
2	FG-411749- WEIKFIELD-CUSTARD POWDER-MANGO-PKT-40X75G M (Batch No: BatchNo: 6N1 BatchDt: 08.01.2026 Qty:2)	21.06.9080	2.00 Case 80.00 Pcs	1,418.67 49/1960			2,837.34	70.93/2.50	70.93/2.50
3	FG-421245- CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (Batch No: BatchNo: 6L12 BatchDt: 02.02.2026 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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTKA/25,394,320

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 (%))
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LR ECOM2

INWARD SUBJECT TO VERIFICATION

Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.

Inward No. 15 No. of Box 123026
 Date 24-2-26 Vehicle No & In Time 10:20
 Pass No. 1776910-5 793 Invoice / Challan/DC No. 1776910-5 793
 Name & Sign of Receiving Staff Gajda
 Name of Security [Signature]

Total		12.00		15,648.76	391.22	391.22
Amount In Words :	Sixteen Thousand Four Hundred Thirty-One Rupees Only			Sub Total	:	15,648.76
				CGST (+)	:	391.22
				SGST (+)	:	391.22
Net CGST	:	391.22	Net SGST	:	391.22	
Gross Wt	:	131.15 KG	Net Wt	:	108.75 KG	
				Rounding	:	-0.20
				Invoice Total	:	16,431.00

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	9.00	11,595.42	2.50	289.89	2.50	289.89	579.78
19.02.3010	1.00	1,216.00	2.50	30.40	2.50	30.40	60.80
21.06.9080	2.00	2,837.34	2.50	70.93	2.50	70.93	141.86
Total	12.00	15,648.76		391.22		391.22	782.44

Amount Received In Advance/Transaction ID : Net Amount : 16,431.00

Remark : Based On Sales Orders 25665250.

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

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

DL No. : KA42 20210007990
NAME : GURUPRASAD
D.O.B : 18/06/1992
VALID TILL : 17/06/2032(NT)

DOI : 01/11/2021

FORM - 7
[See Rule 16(2)]

B.G. :

BADGE NO : 41107222T



VALID THROUGHOUT INDIA

COV : LMV 01/11/2021
: MCWG 01/11/2021

DDOI : 01-09-2022

S/o : KRISHNAPPA
ADDRESS : SESHAGIRIHALLI COLONYHEJJALA POST
BIDADI HOBLI Ramanagara, KA 562109


Sign. Of Holder


Sign. Licencing Authority
JNB-BANGALORE