

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**

<b>GSTIN No.</b>	: 29AAACW4202F1ZM	<b>Customer PO/Date</b>	: MBLPO368578
<b>PAN No.</b>	: AAACW4202F	<b>Contact Person</b>	: Ms Manjula
<b>Invoice No.</b>	: GTKA/25394321	<b>Email Id</b>	: bangalorecf@weikfield.com
<b>Invoice Date</b>	: 19-Feb-2026	<b>Contact Number</b>	: 080-41326418,9663877668
<b>Date &amp; Time Of Supply</b>	: 19-Feb-2026 16:08	<b>FSSAI No.</b>	: 11225302000628
<b>Place Of Supply</b>	: Karnataka	<b>CIN No.</b>	: U15549MH1998 PTC114249

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IRN No. : e14dd53396f5bcd93eafea716c76d158494d74f46f4eb3de16e0543cd9f2f2b7

**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, EKRAJ PURA 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, EKRAJ PURA 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: 6L0510 BatchDt: 27.01.2026 Qty:4)	19.02.3010	4.00 Case 96.00 Pcs	✓ 3,126.86 180/4320			12,507.44	312.69/2.50	312.69/2.50
2	FG-421287- CHEF'S BASKET-PASTA-PENNE-POUCH- 24X534GM (500GM+34GM) (Batch No: BatchNo: 6L0409 BatchDt: 24.01.2026 Qty:5)	19.02.3010	5.00 Case 120.00 Pcs	✓ 3,126.86 180/4320			15,634.30	390.86/2.50	390.86/2.50
3	FG-421245- CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (Batch No: BatchNo: 6L12 BatchDt: 02.02.2026 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-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

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/25,394,321

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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DLR LOGIC

**INWARD SUBJECT TO VERIFICATION**

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

Inward No. LS No. of Box 13/2025  
 Date 24-2-20 Vehicle No & In Time 10:20  
 Gate Pass No. Invoice / Challan/DC No. KR41DS793  
 Name & Sign of Receiving Staff Gowda  
 & Sign of Security [Signature]

Total	13.00	33,411.08	835.28	835.28
Amount In Words :	Thirty-Five Thousand Eighty-Two Rupees Only		Sub Total	33,411.08
			CGST (+)	835.28
			SGST (+)	835.28
Net CGST : 835.28	Net SGST : 835.28		Rounding	0.36
Gross Wt : 167.80 KG	Net Wt : 146.88 KG		Invoice Total	35,082.00

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
19.02.3010	11.00	30,573.74	2.50	764.35	2.50	764.35	1,528.70
21.06.9080	2.00	2,837.34	2.50	70.93	2.50	70.93	141.86
<b>Total</b>	<b>13.00</b>	<b>33,411.08</b>		<b>835.28</b>		<b>835.28</b>	<b>1,670.56</b>

Amount Received In Advance/Transaction ID Net Amount : 35,082.00

Remark : Based On Sales Orders 25665249.

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 A-102  
**SAHANA DISTRIBUTORS**  
 Raj Warehousing Complex,  
 Survey # 71/1, Whitefield Village  
 Mysore Road, Kengeri Hobli,  
 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 15(2)]

B.G. :

BADGE NO : 41107222T



VALID THROUGHOUT INDIA

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

CDOI : 01-09-2022

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

  
Sign. Of Holder

  
Sign. Licencing Authority  
JNB-BANGALORE