

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.	: 29AACW4202F1ZM	Customer PO/Date	: MBLPO369665
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25394366	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 23-Feb-2026	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 23-Feb-2026 12:46	FSSAI No.	: 11225302000628
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 07179eeb3fa5ef7b2f138b360660a28070f968b9d267040ef12bbb20c519

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: 6L12 BatchDt: 09.02.2026 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
2	FG-421245- CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (Batch No: BatchNo: 5L97 BatchDt: 01.11.2025 Qty:1, BatchNo: 6L12 BatchDt: 02.02.2026 Qty:0.1333, BatchNo: 6L16 BatchDt: 16.02.2026 Qty:0.8667)	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

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/25,394,366 Page 2 of 2

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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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 7 Box
 Date 24-2-26 Vehicle No & In Time 10:20
 Gate Pass No. Invoice / Chalan/DC No. KA41D5 793
 Name & Sign of Receiving Staff Gowda
 Name & Sign of Security [Signature]

Total	7.00	8,873.90	221.85	221.85
Amount In Words : Nine Thousand Three Hundred Eighteen Rupees Only	Sub Total	:		8,873.90
	CGST (+)	:		221.85
Net CGST : 221.85	SGST (+)	:		221.85
Gross Wt : 88.30 KG	Rounding	:		0.40
Net SGST : 221.85	Invoice Total	:		9,318.00
Net Wt : 75.50 KG				

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	5.00	6,441.90	2.50	161.05	2.50	161.05	322.10
19.02.3010	2.00	2,432.00	2.50	60.80	2.50	60.80	121.60
Total	7.00	8,873.90		221.85		221.85	443.70

Amount Received In Advance/Transaction ID : Net Amount : 9,318.00

Remark : Based On Sales Orders 25665348.

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
 Weikfield Foods Pvt. Ltd.
 C&F Agency
SAHANA DISTRIBUTORS
 Raj Warehousing Complex,
 Survey # 741, Molagerhalli Village
 Mysore Road, Benggeri Hobli,
 Bengaluru-560009, 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 18(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