

Original For Buyer
 Duplicate For Transporter
 Triplicate For Assessee

 Extra Copy

Weikfield Foods Pvt. Ltd.

 R. 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	: MBLPO371026
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25394367	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 23-Feb-2026	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 23-Feb-2026 12:56	FSSAI No.	: 11225302000628
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : aee14591a61a6a1f0d6f82047e32ce3c0d74c9c8a31307dd93373 cef409b90ca

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, EKRAJURA 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, EKRAJURA 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:3)	11.08.1200	3.00 Case 60.00 Pcs	1,288.38 89/1780			3,865.14	96.63/2.50	96.63/2.50
2	FG-421289- CHEF'S BASKET-PASTA-ELBOW-POUCH-24X534GM (500GM+34GM) (Batch No: BatchNo: 6L0510 BatchDt: 27.01.2026 Qty:2)	19.02.3010	2.00 Case 48.00 Pcs	3,126.86 180/4320			6,253.72	156.34/2.50	156.34/2.50
3	FG-421287- CHEF'S BASKET-PASTA-PENNE-POUCH-24X534GM (500GM+34GM) (Batch No: BatchNo: 5L117127 BatchDt: 26.12.2025 Qty:1)	19.02.3010	1.00 Case 24.00 Pcs	3,126.86 180/4320			3,126.86	78.17/2.50	78.17/2.50
4	FG-421245- CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (Batch No: BatchNo: 5L97 BatchDt: 01.11.2025 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
5	FG-411120- WEIKFIELD-FALOODA MIX-STRAWBERRY-POUCH-40X 200gm (Batch No: BatchNo: 5N160 BatchDt: 30.12.2025 Qty:1)	21.06.9099	1.00 Case 40.00 Pcs	1,729.52 90/3600			1,729.52	43.24/2.50	43.24/2.50
6	FG-4111117- WEIKFIELD-CUSTARD RTE-VANILLA-TETRA PACK-30X200ml (Batch No: BatchNo: WP2025-07 BatchDt: 19.12.2025 Qty:3)	21.06.9080	3.00 Case 90.00 Pcs	1,454.86 67/2010			4,364.58	109.11/2.50	109.11/2.50

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 : SCOTSY LOGISTICS PRIVATE LIMITED
 Invoice No. : GTKA/25,394,367
 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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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 11 Box
 Date 24-2-26 Vehicle No & In Time 10:20
 Gate Pass No. Invoice / Challan/DC No. 1504105793
 Name & Sign of Receiving Staff [Signature]
 Name & Sign of Security [Signature]

Total	11.00	20,555.82	513.89	513.89
Amount In Words :	Twenty-One Thousand Five Hundred Eighty-Four Rupees Only		Sub Total	20,555.82
Net CGST : 513.89	Net SGST : 513.89		CGST (+)	513.89
Gross Wt : 124.15 KG	Net Wt : 107.21 KG		SGST (+)	513.89
			Rounding	0.40
			Invoice Total	21,584.00

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	3.00	3,865.14	2.50	96.63	2.50	96.63	193.26
19.02.3010	4.00	10,596.58	2.50	264.91	2.50	264.91	529.82
21.06.9080	3.00	4,364.58	2.50	109.11	2.50	109.11	218.22
21.06.9099	1.00	1,729.52	2.50	43.24	2.50	43.24	86.48
Total	11.00	20,555.82		513.89		513.89	1,027.78

Amount Received In Advance/Transaction ID : Net Amount : 21,584.00

Remark : Based On Sales Orders 25665347.

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 Agent
SAHANA DISTRIBUTORS
 Raj Warehousing Complex,
 Survey # 71/1, Votary 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 16(2)]

B.G. :

BADGE NO : 41107222T



VALID THROUGHOUT INDIA

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

CDD01 : 01-09-2022

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


Sign. Of Holder


Sign. Licencing Authority
JNB-BANGALORE