

518 - Invoice Change - 400 P/c

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

Sr. No.	Product No. & Description	HSN	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount (%) / Rate	Taxable Value	CGST (Amount/Rate) (%)	SGST (Amount/Rate) (%)
1	FG-411325- WEIKFIELD-BAKING PDR-PIAR-100X100gm (batch No: BN183 BatchDt: 21.12.2025 19.12.2025 Qty:1, BatchNo: 5N183 BatchDt: 21.12.2025 Qty:1, BatchNo: 6N105 BatchDt: 05.02.2026 Qty:2)	1912	400.00	2,750.48		38/3800	11,001.92	275.05/2.50	275.05/2.50
2	FG-411353- WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (batch No: 6L11 BatchDt: 05.01.2026 Qty:2, BatchNo: 6L13 BatchDt: 06.01.2026	1108	400.00	2,388.57		33/3300	9,554.28	238.86/2.50	238.86/2.50
3	FG-411331- WEIKFIELD-COCA PDR-PIAR-40X150gm (batch No: 6N14 BatchDt: 12.01.2026 Qty:4, BatchNo: 6N28 BatchDt: 19.01.2026 Qty:5)	1805	360.00	7,324.95		253/10120	65,924.55	1,648.11/2.50	1,648.11/2.50

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

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
BANGALORE 562114 Karnataka India State : Karnataka GSTIN No. : 29AAVCS1691R1Z1 PAN No. : AAVCS1691R Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED Ph/Email : 9821138669/	BANGALORE 562114 Karnataka India State : Karnataka GSTIN No. : 29AAVCS1691R1Z1 PAN No. : AAVCS1691R Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED Ph/Email : 9821138669/	VILLAGE, ANUGONDANAHALLI HOBLI, BANGALORE, Hosakote, SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI BANGALORE-562114 Karnataka India State : Karnataka GSTIN No. : 29AAVCS1691R1Z1 PAN No. : AAVCS1691R Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206) SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI VILLAGE, ANUGONDANAHALLI HOBLI, BANGALORE, Hosakote,	VILLAGE, ANUGONDANAHALLI HOBLI, BANGALORE, Hosakote, SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI BANGALORE-562114 Karnataka India State : Karnataka GSTIN No. : 29AAVCS1691R1Z1 PAN No. : AAVCS1691R Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206) SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI VILLAGE, ANUGONDANAHALLI HOBLI, BANGALORE, Hosakote,

4P-5318

Tax Invoice	
GSTIN No. : 29AAACW4202F1ZM	Customer PO/Date : MBEP009497
PAN No. : AACW4202F	Contact Person : Ms Manjula
Invoice No. : GTKA/25394376	Email Id : bangalorect@weikfield.com
Invoice Date : 23-Feb-2026	Contact Number : 080-41326418, 9663877668
Date & Time of Supply : 23-Feb-2026 15:34	FSSAI No. : 11225302000628
Place of Supply : Karnataka	CIN No. : U1549MH1998 FT114249
IRN No. : 7c105e83800a7ff0007274c8a69ae25129002ae101dd840910f1512724dd28	

WEIKFIELD
Weikfield Foods Pvt. Ltd.
Mysore road Near
Bangalore, 560059, Karnataka, India

Engineering college Kengeri Hob, C/o Sahara distributors No 71/1, Vollagerhalli



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

Reverse Charge Applicable : NO Account No. : 1210012000017 Bank Name : HDFC Branch : HDFC A/C No. 1210012000017 RTGS Code : HDFC0001210		Name Of Beneficiary : Weikfield Foods Pvt. Ltd. Weikfield Foods Pvt. Ltd.	
Declaration : As per the Food 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.			
Terms & Conditions			
Remark : Based On Sales Orders 25665349.			
Amount Received In Advance/Transaction ID			
Net Amount : 90,805.00			
HSN Summary :-			
HSN Code	Qty	Taxable Amount	CGST
11.08.1200	4.00	9,554.28	2.50
18.05.0000	9.00	65,924.55	2.50
21.02.3000	4.00	11,001.92	2.50
Total	17.00	86,480.75	2,162.02
Amount In Words : Ninety Thousand Eight Hundred Five Rupees Only		Sub Total : 86,480.75	
Net CGST : 2,162.02		Invoice Total : 88,642.75	
Net SGT : 2,162.02		Rounding : 0.21	
Gross Wt : 179.00 KG		Invoice Total : 90,805.00	
Net Wt : 136.80 KG		Total Tax Amount : 2,162.02	

SCOOTSY LOGISTICS PRIVATE LIMITED
BLR IMFC 4
MATERIAL INWARD
 Inward No. 03
 No. of Box 17
 Date 24/08/2024
 Vehicle In Time 12:05
 Gate Pass No. Invoice/Challan/DC No. K-41D 3924
 Vehicle No. K-41D 3924
 Name & sign of Receiving Staff Lamba
 Name & sign of Security S. S. S.

Sr.	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) (%)
-----	---------------------------	----------	----------	----------------	----------------------------	---------------	----------------	---------------	------------------------	------------------------

Invoice No. : GTA/25,394,376

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

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