

IGP 22041

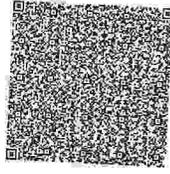


**Weikfield Foods Pvt. Ltd.**

Engineering college Kengeri Hob,C/o Sahana distributors No 71/1, Vollagerehalli  
Mysore road Near  
Bangalore,560059,Karnataka,India

Original For Buyer  Duplicate For Transporter  Triplicate For Assessee

Page 1 of 2  
 Extra Copy



**Tax Invoice**

|                       |                     |                  |                             |
|-----------------------|---------------------|------------------|-----------------------------|
| GSTIN No.             | : 29AAACW4202F1ZM   | Customer PO/Date | : MBJPO46609                |
| PAN No.               | : AAACW4202F        | Contact Person   | : Ms Manjula                |
| Invoice No.           | : GTKA/25394403     | Email id         | : bangalorecf@weikfield.com |
| Invoice Date          | : 24-Feb-2026       | Contact Number   | : 080-41326418,9663877668   |
| Date & Time Of Supply | : 24-Feb-2026 15:43 | FSSAI No.        | : 11225302000628            |
| Place Of Supply       | : Karnataka         | CIN No.          | : U15549MH1998 PTC114249    |

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**Details of Receiver (Billed To)**

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)  
Sr Nos.50, 51/1-7, 52/2, 53/2 and 311/1, 313/1-3,  
Mayasandra,Attibele,Hobli,Tal-Anekal,562107  
BANGALORE 562107  
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)  
Sr Nos.50, 51/1-7, 52/2, 53/2 and 311/1, 313/1-3,  
Mayasandra,Attibele,Hobli,Tal-Anekal,562107  
BANGALORE 562107  
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<br>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-411325- WEIKFIELD-BAKING<br>PDR-PIAR-100X100gm (Batch No: BatchNo: 6N105 BatchDt: 05.02.2026 Qty:1)                    | 21.02.3000 | 1.00 Case<br>100.00 Pcs | 2,750.48<br>38/3800        |               |                   | 2,750.48      | 68.76/2.50             | 68.76/2.50             |
| 2       | FG-411353- WEIKFIELD-CORN<br>STARCH-PLAIN-PKT-100X107G (100GGM*7GM) (Batch No: BatchNo: 6L16 BatchDt: 21.01.2026 Qty:2)   | 11.08.1200 | 2.00 Case<br>200.00 Pcs | 2,388.57<br>33/3300        |               |                   | 4,777.14      | 119.43/2.50            | 119.43/2.50            |
| 3       | FG-411309- WEIKFIELD-CORN<br>STARCH-PKT-20X500gm (Batch No: BatchNo: 6L12 BatchDt: 09.02.2026 Qty:4)                      | 11.08.1200 | 4.00 Case<br>80.00 Pcs  | 1,288.38<br>89/1780        |               |                   | 5,153.52      | 128.84/2.50            | 128.84/2.50            |
| 4       | FG-411118-<br>WEIKFIELD-FALOODA<br>MIX-MANGO-POUCH-40X200gm (Batch No: BatchNo: 6N89 BatchDt: 11.02.2026 Qty:3)           | 21.06.9099 | 3.00 Case<br>120.00 Pcs | 1,729.52<br>90/3600        |               |                   | 5,188.56      | 129.71/2.50            | 129.71/2.50            |
| 5       | FG-421287- CHEF'S<br>BASKET-PASTA-PENNE-POUCH-24X534GM (500GM+34GM) (Batch No: BatchNo: 6L0814 BatchDt: 06.02.2026 Qty:1) | 19.02.3010 | 1.00 Case<br>24.00 Pcs  | 3,126.86<br>180/4320       |               |                   | 3,126.86      | 78.17/2.50             | 78.17/2.50             |
| 6       | FG-421245- CHEF'S<br>BASKET-PASTA-MACARONI-POU-CH-15X850gm (Batch No: BatchNo: 6L16 BatchDt: 16.02.2026 Qty:2)            | 19.02.3010 | 2.00 Case<br>30.00 Pcs  | 1,216.00<br>112/1680       |               |                   | 2,432.00      | 60.80/2.50             | 60.80/2.50             |

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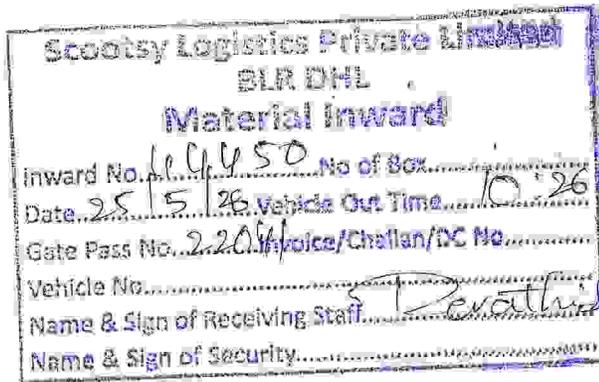
Registered Address : Gat No 485, Lonikand,Pune Nagar Road, Pune, 412216, Maharashtra, India

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/25,394,403

| Sr. No. | Product No. & Description<br>Batch No | HSN Code | Quantity (UOM) | Rate/MRP (Unit/Case) (INR) | Discount Name | Discount(%) /Rate | Taxable Value | CGST (Amount/Rate (%)) | SGST (Amount/Rate (%)) |
|---------|---------------------------------------|----------|----------------|----------------------------|---------------|-------------------|---------------|------------------------|------------------------|
|---------|---------------------------------------|----------|----------------|----------------------------|---------------|-------------------|---------------|------------------------|------------------------|



| Total   |              | 13.00            |           |                      |      |               | 23,428.56        | 585.71 | 585.71 |
|---|--------------|------------------|-----------|----------------------|------|---------------|------------------|--------|--------|
| <b>Amount In Words :</b> Twenty-Four Thousand Six Hundred Rupees Only |              |                  |           | <b>Sub Total</b>     |      | :             | 23,428.56        |        |        |
|   |              |                  |           | <b>CGST (+)</b>      |      | :             | 585.71           |        |        |
|   |              |                  |           | <b>SGST (+)</b>      |      | :             | 585.71           |        |        |
| <b>Net CGST</b>   | 585.71       | <b>Net SGST</b>  | 585.71    | <b>Rounding</b>      |      | :             | 0.02             |        |        |
| <b>Gross Wt</b>   | 156.30 KG    | <b>Net Wt</b>    | 133.72 KG | <b>Invoice Total</b> |      | :             | 24,600.00        |        |        |
| <b>HSN Summary :-</b>   |              |                  |           |                      |      |               |                  |        |        |
| HSN Code  | Qty          | Taxable Amount   | CGST      |                      | SGST |               | Total Tax Amount |        |        |
|   |              |                  | Rate      | Amount               | Rate | Amount        |                  |        |        |
| 11.08.1200  | 6.00         | 9,930.66         | 2.50      | 248.27               | 2.50 | 248.27        | 496.54           |        |        |
| 19.02.3010  | 3.00         | 5,558.86         | 2.50      | 138.97               | 2.50 | 138.97        | 277.94           |        |        |
| 21.02.3000  | 1.00         | 2,750.48         | 2.50      | 68.76                | 2.50 | 68.76         | 137.52           |        |        |
| 21.06.9099  | 3.00         | 5,188.56         | 2.50      | 129.71               | 2.50 | 129.71        | 259.42           |        |        |
| <b>Total</b>  | <b>13.00</b> | <b>23,428.56</b> |           | <b>585.71</b>        |      | <b>585.71</b> | <b>1,171.42</b>  |        |        |
| <b>Amount Received In Advance/Transaction ID</b>                      |              |                  |           | <b>Net Amount</b>    |      | :             | <b>24,600.00</b> |        |        |
| <b>Remark :</b> Based On Sales Orders 25665387.                       |              |                  |           |                      |      |               |                  |        |        |

**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.

|  |                                       |  |                             |
|--|---------------------------------------|--|-----------------------------|
| <b>Name Of Beneficiary</b> : Weikfield Foods Pvt. Ltd. | <b>Bank Name</b> : HDFC               | <b>Branch</b> : HDFCA/C No. 12100120000017 | <b>Authorised Signatory</b> |
| <b>Account No.</b> : 12100120000017                    | <b>Reverse Charge Applicable</b> : NO | <b>RTGS Code</b> : HDFC0001210             |                             |
| <b>Weikfield Foods Pvt. Ltd.</b>                       |                                       |  |                             |

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