

IGP22034

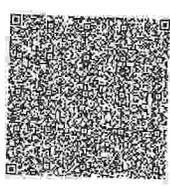


Weikfield Foods Pvt. Ltd.

RV engineering college Kengeri Hob,C/o Sahana distributors No 71/1, Vollagerhalli
Mysore road Near
Bangalore,560059,Karnataka,India

Original For Buyer Duplicate For Transporter Triplicate For Assessee

Extra Copy



Tax Invoice

GSTIN No.	: 29AAACW4202F1ZM	Customer PO/Date	: MBJPO45910
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25394402	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 24-Feb-2026	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 24-Feb-2026 15:33	FSSAI No.	: 11225302000628
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : cff29b8d77074a617ae786ef4350a8bdfb82c995c4fca2b2f449a933c4a51104

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 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-421245- CHEP'S BASKET-PASTA-MACARONI-POU CH-15X850gm (Batch No: BatchNo: 6L16 BatchDt: 16.02.2026 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
Total			1.00				1,216.00	30.40	30.40

Amount In Words : One Thousand Two Hundred Seventy-Seven Rupees Only
Sub Total : 1,216.00
CGST (+) : 30.40
SGST (+) : 30.40
Rounding : 0.20
Invoice Total : 1,277.00
Net CGST : 30.40 Net SGST : 30.40
Gross Wt : 14.15 KG Net Wt : 12.75 KG

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
19.02.3010	1.00	1,216.00	2.50	30.40	2.50	30.40	60.80
Total	1.00	1,216.00		30.40		30.40	60.80

Amount Received In Advance/Transaction ID : Net Amount : 1,277.00

Remark : Based On Sales Orders 25665388.

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
Account No. : 12100120000017
Reverse Charge Applicable : NO

Scootsy Logistics Private Limited
BLR DHL
Inward No. 100154 No of Box
Date 25/2/26 Vehicle Out Time 10:21
Vehicle No. 359

Weikfield Foods Pvt. Ltd.
Authorized Signatory
Raj Warehousing Complex,
Survey # 71/1, Volagerhalli Village
Mysore Road, Kengeri Hobli,
Bangalore-560059, Karnataka

Registered Address : Gat No 485, Lokesh Nagar Road, Pune-411046, Maharashtra, India

Name & Sign of Receiving Staff: *P. Ravathi*
Name & Sign of Security: