

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

Sr. No.	Product No. & Description	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name /Rate (%)	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-11325- WEIKFIELD-BAKING PPR-PJAR-100X100gm (Batch No: 6N105 BatchDt: 05.02.2026 Qty:3)		3.00 Case	2,750.48	38/3800	8,251.44	206.29/2.50	206.29/2.50
2	FG-41733- WEIKFIELD-CUSTARD POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-RS 5 OFF-PROMO (Batch No: BatchNo: 6L44 BatchDt: 13.02.2026 Qty:2, BatchNo: 6L43 BatchDt: 13.02.2026 Qty:2)		4.00 Case	3,257.14	45/4500	13,028.56	325.71/2.50	325.71/2.50
3	FG-411331- WEIKFIELD-COCOA PPR-PJAR-40X150gm (Batch No: BatchNo: 6N14 BatchDt: 12.01.2026 Qty:2, BatchNo: 6N28 BatchDt: 19.01.2026 Qty:2)		4.00 Case	7,324.95	253/10120	29,299.80	732.50/2.50	732.50/2.50
4	FG-421287- CHEFS BASKET-PASTA-PENNE-POUCH- 24X534GM (500GM+34GM) (Batch No: BatchNo: 6L0814 BatchDt: 06.02.2026 Qty:2)		2.00 Case	3,126.86	180/4320	6,253.72	156.34/2.50	156.34/2.50
5	FG-421245- CHEFS BASKET-PASTA-MACARONI-POUCH-15X850gm (Batch No: BatchNo: 6L16 BatchDt: 16.02.2026 Qty:1)		1.00 Case	1,216.00	112/1680	1,216.00	30.40/2.50	30.40/2.50

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1	FG-11325- WEIKFIELD-BAKING PPR-PJAR-100X100gm (Batch No: 6N105 BatchDt: 05.02.2026 Qty:3)		3.00 Case	2,750.48	38/3800	8,251.44	206.29/2.50	206.29/2.50

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

**Transport Details**

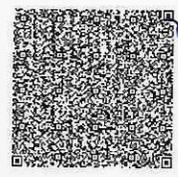
Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
BANGALORE 562114	Karnataka India	BANGALORE 562114	Karnataka India
VILLAGE,ANUGONDANAHALLI HOBLI, BANGALORE,Hosakote,		VILLAGE,ANUGONDANAHALLI HOBLI, BANGALORE,Hosakote,	
SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI		SURVEY NO.95/2 AND 4/1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

IRN No. : 0a38d400b1844f5642a7cb75cd825b8f2335a9413fcd4d68a413ca263910ae5c

Tax Invoice	
GSTIN No. : 29AAACW4202F12M	Customer PO/Date : MBIP0347996
PAN No. : AAACW4202F	Contact Person : Ms Manjula
Invoice No. : GTKA/25394400	Email Id : bangalorect@weikfield.com
Invoice Date : 24-Feb-2026	Contact Number : 080-41326418,9663877668
Date & Time Of Supply : 24-Feb-2026 15:23	FSSAI No. : 11225302000628
Place Of Supply : Karnataka	CIN No. : U15549MH1998 PTCL14249



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



Bangalore,560059,Karnataka,India

**SAHANA DISTRIBUTORS**  
**WEIKFIELD FOODS PVT LTD**  
 C&F Agent  
 Raj Warehousing Complex  
 Survey # 71/1, Volagerhalli Village  
 Mysore Road, Kengeri Hobli,  
 Bengaluru-560059, Karnataka

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

Bank Name : HDFC  
 Account No. : 12100120000017  
 Reverse Charge Applicable : NO  
 Branch : HDFC A/C No. 12100120000017  
 RTGS Code : HDFC0001210

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.

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/B) may be lower than the printed price due to GST rate changes.

**Terms & Conditions**

Remark : Based On Sales Orders 25665392.

Amount Received In Advance/Transaction ID		Net Amount	
HSN Code	Qty	Amount	Rate
18.05.0000	4.00	732.50	2.50
19.02.3010	3.00	186.74	2.50
21.02.3000	3.00	206.29	2.50
21.06.9080	4.00	325.71	2.50
Total		1,451.24	
Taxable Amount		1,451.24	
CGST		58,049.52	
SGST		58,049.52	
Total Tax Amount		1,145.24	
Total		2,902.48	

Amount In Words : Sixty Thousand Nine Hundred Fifty-Two Rupees Only

Sub Total : 58,049.52  
 CGST (+) : 1,451.24  
 SGST (+) : 1,451.24  
 Invoice Total : 1,451.24  
 Rounding : 0.00  
 Net CGST : 1,451.24  
 Net SGST : 1,451.24  
 Net Wt : 167.15 KG  
 Gross Wt : 167.15 KG

**SCOOTSY LOGISTICS PRIVATE LIMITED**  
 BLR IMFC1  
 Material Inward  
 Inward No. 9838  
 Date 25/12/2016, Vehicle In Time 8:30  
 Gate Pass No. K4FD 3974  
 Invoice/Challan/DC No. H69555  
 Name & Sign of Receiving Staff. H69555  
 Name & Sign of Security.

Sr. No.	Product No. & Description	HSN Code	Quantity (UOM)	Rate/MPR (Unit/Case) (INR)	Discount Name	Discount (%) /Rate	Taxable Value	CGST (Amount/Rate) (%)	SGST (Amount/Rate) (%)

Invoice No. : GTA/25,394,400

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

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