



# Weikfield Foods Pvt. Ltd.

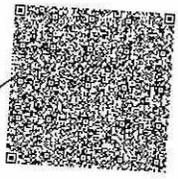
RV engineering college Kengeri Hob,C/o Sahana distributors No 71/1, Vollagerehalli  
Mysore road Near  
Bangalore,560059,Karnataka,India

Original For Buyer

Duplicate For Transporter

Triplicate For Assessee

Extra Copy



*CP*  
*Don*

1

## Tax Invoice

GSTIN No.	: 29AAACW4202F1ZM	Customer PO/Date	: MBIPO348508
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25394401	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 24-Feb-2026	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 24-Feb-2026 15:27	FSSAI No.	: 11225302000628
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 9293ca3b8dc2897edc5bf560dc13e2c9b69f8a2af44a79710e4cae77d0fb2608

### Details of Receiver (Billed To)

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)  
SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI  
VILLAGE,ANUGONDANAHALLI HOBLI, BANGALORE,Hosakote,  
BANGALORE 562114  
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)  
SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI  
VILLAGE,ANUGONDANAHALLI HOBLI, BANGALORE,Hosakote,  
BANGALORE 562114  
Karnataka India  
State : Karnataka State Code : 29  
GSTIN No. : 29AAVCS1691R1Z1 PAN No. :

Delivery Terms : Goods Once Dispatched will not be taken back

Transport Details

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 (%))
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1	FG-411119- WEIKFIELD-FALOODA MIX-ROSE-POUCH-40X200gm (Batch No: BatchNo: 6N89 BatchDt: 12.02.2026 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
Total			1.00				1,729.52	43.24	43.24

**Scootsy Logistics Private Limited**  
**BLR IMFC1**  
**Material Inward**  
Inward No. 5  
Date 25/02/2026  
Gate Pass No. 3974  
Vehicle No. KA 3974  
Name & Sign of Receiving Staff. Manish  
Name & Sign of Secy. Manish  
No of Box 408  
Vehicle In Time 8:30  
Sub Total 1,729.52  
CGST (+) 43.24  
SGST (+) 43.24  
Rounding 0.00  
Invoice Total 1,816.00

Amount In Words : One Thousand Eight Hundred Sixteen Rupees Only

Net CGST : 43.24  
Gross Wt : 9.50 KG  
Net SGST : 43.24  
Net Wt : 8.00 KG

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9099	1.00	1,729.52	2.50	43.24	2.50	43.24	86.48
<b>Total</b>	<b>1.00</b>	<b>1,729.52</b>		<b>43.24</b>		<b>43.24</b>	<b>86.48</b>

Amount Received In Advance/Transaction ID : 43.24

Remark : Based On Sales Orders 25665391.

Net Amount : 1,816.00

### 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. 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  
Branch : HDFC A/C No. 12100120000017  
RTGS Code : HDFC0001210

Weikfield Foods Pvt. Ltd.  
**WEIKFIELD FOODS PVT LTD**  
C&F Agent  
**SAHANA DISTRIBUTORS**  
Raj Waring Complex,  
Survey # 71/1, Vollagerehalli Village  
Mysore Road, Kengeri Hobli,  
Bengaluru-560059, Karnataka

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