

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

Sr. No.	Product No. & Description	Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case)	Discount Name	Discount (%) / Rate	Table Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	WEIKFIELD-CUSTARD POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-RS 5 OFF-PROMO (Batch No: 6L51 BatchDt: 16.02.2026 Qty:14)	FG-411749	21.06.9080	2.00 Case	1,418.67	45/4500	1.418.67	2,837.34	70.93/2.50	70.93/2.50
2	WEIKFIELD-CUSTARD POWDER-MANGO-PKT-40X75G M (Batch No: 6N1 BatchDt: 08.01.2026 Qty:2)	FG-411108	21.06.9080	1.00 Case	3,300.57	76/4560	3,300.57	3,300.57	82.51/2.50	82.51/2.50
3	WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (Batch No: 6L03 BatchDt: 17.01.2026 Qty:1)	FG-411120	21.06.9099	2.00 Case	1,729.52	90/3600	1,729.52	3,459.04	86.48/2.50	86.48/2.50
4	WEIKFIELD-FALOODA MIX-STRAWBERRY-POUCH-40X 200gm (Batch No: BatchNo: 6N83 BatchDt: 07.02.2026 Qty:2)	FG-411121	21.06.9099	3.00 Case	1,729.52	90/3600	1,729.52	5,188.56	129.71/2.50	129.71/2.50
5	WEIKFIELD-FALOODA MIX-KESAR PISTA-POUCH-40X200gm (Batch No: BatchNo: 6N54 BatchDt: 27.01.2026 Qty:2, BatchNo: 6N88 BatchDt: 11.02.2026 Qty:1)	FG-411121	21.06.9099	3.00 Case	1,729.52	90/3600	1,729.52	5,188.56	129.71/2.50	129.71/2.50
				14.00 Case	3,257.14		45,599.96	1,140.00/2.50	1,140.00/2.50	1,140.00/2.50

32.58
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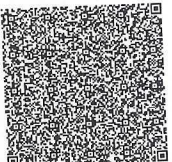
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				14.00 Case	3,257.14		45,599.96	1,140.00/2.50	1,140.00/2.50	1,140.00/2.50

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

Tax Invoice	
IRN No. : 4bae5953685cc16cddda24ac798bd08e8b848481532f51de4e98e1d47ce67	Customer PO/Date : MBIP0351597
Place Of Supply : Karnataka	Contact Person : Ms Manjula
Date & Time Of Supply : 28-Feb-2026 13:32	Email Id : bangalore@weikfield.com
Invoice Date : 28-Feb-2026	Contact Number : 080-41326418,9663877668
Invoice No. : GTKA/25394504	FSSAI No. : 11225302000628
PAN No. : AACW420ZF	CIN No. : U15549MH1998 PTCL14249
GSTIN No. : 29AACW420ZF1ZM	

WEIKFIELD
 Bangalore, 560059, Karnataka, India
 Mysore road Near
 Engineering college Kengeri Hobli, C/o Sahana distributors No 71/1, Vollagerhalli
Weikfield Foods Pvt. Ltd.



Original For Buyer
 Duplicate For Transporter
 Triplicate For Assessee
 Extra Copy

GP
Rone
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Registered Address : Gat No 485, Lonkand, Pune Nagar Road, Pune, 412216, Maharashtra, India

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
 C&F Agent
SAHANA DISTRIBUTORS
 Authorised Signatory
 Kaj Weikfield Complex,
 Survey # 71/1, Volagerhalli Village,
 Mysore Road, Kengeri Ho
 Bengaluru-560059, Karnataka

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/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 2565512.

Amount Received In Advance/Transaction ID

HSN Code	Qty	Taxable Amount	Rate	Amount	Rate	Amount	SGST	Amount	Net Amount
21.06.9080	17.00	51,737.87	2.50	1293.44	2.50	1,293.44	2,586.88	432.38	3,019.26
21.06.9099	5.00	8,647.60	2.50	216.19	2.50	216.19	432.38	3,019.26	3,019.26
Total		22.00		60,385.47		1,509.63		60,385.47	1,509.63

HSN Summary :-

Net CGST : 1,509.63	Net SGST : 1,509.63	Sub Total	60,385.47
Gross Wt : 252.50 KG	Net Wt : 215.50 KG	CGST (+)	1,509.63
		SGST (+)	1,509.63
		Rounding	0.27
		Invoice Total	63,405.00
		Total	1,509.63

Amount In Words : Sixty-Three Thousand Four Hundred Five Rupees Only

SCOOTSY LOGISTICS PRIVATE LIMITED
 BLR IMPCT
 Material Inward
 Inward No. 07
 No of Box 1740
 Date 03/08/2026
 Vehicle In Time 10:00
 Gate Pass No. RA-0172 6899
 Vehicle No. RA-0172 6899
 Name & Sign of Receiving Staff. Ramesh
 Name & Sign of Security.

Sr. No.	Product No. & Description	Batch No	HSN Code	Quantity (UOM)	Rate/MPR (Unit/Case) (INR)	Discount Name	Discount (%) /Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTKA/25,394,504

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