

Sr. No.	Product No. & Description	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case)	Discount Name	Discount /Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	WEIKFIELD-CUSTARD POWDER-VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF-PRMO (Batch No: BatchNo: 6L51 BatchDt: 16.02.2026 Qty:2, BatchNo: 6L53 BatchDt: 16.02.2026 Qty:1)		4.00	2,388.57		33/3300	9,554.28	238.86/2.50	238.86/2.50
2	FG-411353- WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (Batch No: BatchNo: 6L26 BatchDt: 06.02.2026 Qty:4)		1.00	1,288.38		89/1780	1,288.38	32.21/2.50	32.21/2.50
3	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 6L13 BatchDt: 10.02.2026 Qty:1)		20.00						
4	FG-411118- WEIKFIELD-FALOODA MIX-MANGO-POUCH-40X200g m (Batch No: BatchNo: 6N89 BatchDt: 11.02.2026 Qty:5)		3.00	3,126.86		180/4320	9,380.58	234.51/2.50	234.51/2.50
5	FG-421289- CHEFS BASKET-PASTA-ELBOW-POUCH-24X534GM (500GM+34GM) (Batch No: BatchNo: 6L0510 BatchDt: 27.01.2026 Qty:3)		3.00	3,126.86		180/4320	9,380.58	234.51/2.50	234.51/2.50
6	FG-421287- CHEFS BASKET-PASTA-PENNE-POUCH-24X534GM (500GM+34GM) (Batch No: BatchNo: 6L0814 BatchDt: 06.02.2026 Qty:3)		3.00	3,126.86		180/4320	9,380.58	234.51/2.50	234.51/2.50
			3.00	3,257.14		45/4500	9,771.42	244.29/2.50	244.29/2.50

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			3.00	3,257.14		45/4500	9,771.42	244.29/2.50	244.29/2.50

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

IRN No. : 02f1393016792471d7990f25098e5d62ed6d53889f25971c256487e03a49578

Tax Invoice	
GSTIN No. : 29AACW4202F1ZM	Customer PO/Date : MBIP0349864
PAN No. : AACW4202F	Contact Person : Ms Manjula
Invoice No. : GTA/25394499	Email Id : bangalorect@weikfield.com
Invoice Date : 27-Feb-2026	Contact Number : 080-41326418,9663877668
Date & Time Of Supply : 27-Feb-2026 19:54	FSSAI No. : 11225302000628
Place Of Supply : Karnataka	CIN No. : U15549MH1998 PTC114249

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



Original For Buyer  
 Duplicate For Transporter  
 Triplicate For Assessee  
 Extra Copy  
 Page 1 of 2

*Handwritten signature and date: 27/2/2026*

Delivery Terms : Goods Once Dispatched will not be taken back  
 E-Way Bill No. :  
 LR Date :  
 Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED  
 Invoice No. : GTKA/25,394,499

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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7	BASKET-PASTA-MACARONI-POU CH-15X850gm (Batch No: BatchNo: 6L16 BatchDt: 16.02.2026 Qty:1)		19.02.3010	1.00 Case 112/1680 15.00 Pcs	1,216.00			1,216.00	30.40/2.50	30.40/2.50
<p style="text-align: right;">Total</p>										

Sub Total	CGST (+)	SGST (+)	Rounding	Invoice Total
49,238.84	1,230.97	1,230.97	0.22	51,701.00

Amount In Words : Fifty-One Thousand Seven Hundred One Rupees Only

Net CGST : 1,230.97  
 Net SGST : 1,230.97  
 Net Wt : 249.65 KG  
 Net Wt : 216.22 KG

HSN Code	Qty	Taxable Amount	Rate	Amount	Rate	Amount	SGST	SGST	Total Tax Amount
11.08.1200	5.00	10,842.66	2.50	271.07	2.50	271.07	2.50	271.07	542.14
19.02.3010	7.00	19,977.16	2.50	499.42	2.50	499.42	2.50	499.42	998.84
21.06.9080	3.00	9,771.42	2.50	244.29	2.50	244.29	2.50	244.29	488.58
21.06.9099	5.00	8,647.60	2.50	216.19	2.50	216.19	2.50	216.19	432.38
Total		49,238.84		1,230.97		1,230.97		1,230.97	2,461.94

Amount Received In Advance/Transaction ID :  
 Remark : Based On Sales Orders 25665404.

Terms & Conditions  
 Declaration : As per the Food 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.  
 Branch : HDFC A/C No. 1210012000011  
 RTGS Code : HDFC0001210  
 Account No. : 12100120000017  
 Reverse Charge Applicable : NO

WEIKFIELD FOODS PVT. LTD.  
 C&F Agent  
 SAHANA DISTRIBUTORS  
 Sal Warehousing Complex,  
 Survey # 11/1, Village  
 Mysore Road, Kengeri Hobli,  
 Bengaluru-560059, Karnataka

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