

Sr. No.	Product No. & Description	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount%/Rate	Taxable Value	CGST (Amount/Rate) (%)	SGST (Amount/Rate) (%)
1	FG-41325- WEIKFIELD-BAKING PDR-PAR-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-41353- WEIKFIELD-CORN STARCH-PLAIN-PKT-100X1076 (100GM+7GM) (Batch No: 6L26 BatchDt: 06.02.2026 Qty:5)		5.00 Case	2,388.57		33/3300	11,942.85	298.57/2.50	298.57/2.50
3	FG-41120- WEIKFIELD-FALOODA MIX-STRAWBERRY-POUCH-40X200gm (Batch No: 6N83 BatchDt: 07.02.2026 Qty:1)		1.00 Case	1,729.52		90/3600	1,729.52	43.24/2.50	43.24/2.50
4	FG-41305- WEIKFIELD-BAKING SODA-PAR-100X100gm (Batch No: 6N33 BatchDt: 13.02.2026 Qty:6)		6.00 Case	2,318.64		36/3600	13,911.84	1,252.07/9.00	1,252.07/9.00
5	FG-421245- CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (Batch No: 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-41325- WEIKFIELD-BAKING PDR-PAR-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-41353- WEIKFIELD-CORN STARCH-PLAIN-PKT-100X1076 (100GM+7GM) (Batch No: 6L26 BatchDt: 06.02.2026 Qty:5)		5.00 Case	2,388.57		33/3300	11,942.85	298.57/2.50	298.57/2.50
3	FG-41120- WEIKFIELD-FALOODA MIX-STRAWBERRY-POUCH-40X200gm (Batch No: 6N83 BatchDt: 07.02.2026 Qty:1)		1.00 Case	1,729.52		90/3600	1,729.52	43.24/2.50	43.24/2.50
4	FG-41305- WEIKFIELD-BAKING SODA-PAR-100X100gm (Batch No: 6N33 BatchDt: 13.02.2026 Qty:6)		6.00 Case	2,318.64		36/3600	13,911.84	1,252.07/9.00	1,252.07/9.00
5	FG-421245- CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (Batch No: 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

Delivery Terms : Goods Once Dispatched will not be taken back

Transport Details : E-Way Bill No. : LR Date :

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
BANGALORE 562114	Karnataka India	BANGALORE 562114	Karnataka India
SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI VILLAGE,ANNUGONDANAHALLI HOBLI, BANGALORE,Hosakote,		SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI VILLAGE,ANNUGONDANAHALLI HOBLI, BANGALORE,Hosakote,	
State Code : 29		State Code : 29	
PAN No. : AAVCS1691R1		PAN No. : 29A VCS1691R1Z1	
GSTIN No. : 29AAVCS1691R1Z1		GSTIN No. : 29AAVCS1691R1Z1	
Cont Person : SCOOTY LOGISTICS PRIVATE LIMITED		Cont Person : SCOOTY LOGISTICS PRIVATE LIMITED	
Ph/Email : 9821138669/		Ph/Email : 9821138669/	

IRN No. : 75f50c7ae923a4190a7a924d4cfa9263670be7bba6fbbcbcb345d37f0cd305b6

Tax Invoice	
GSTIN No. : 29AACW4202F12M	Customer PO/Date : MBIP0350930
PAN No. : AACW4202F	Contact Person : Ms Manjula
Invoice No. : GTKA/25394500	Email Id : bangalorect@weikfield.com
Invoice Date : 27-Feb-2026	Contact Number : 080-41326418,9663877668
Date & Time Of Supply : 27-Feb-2026 20:04	FSSAI No. : 11225302000628
Place Of Supply : Karnataka	CIN No. : U15549MH1998 PTCL14249

WEIKFIELD
 Bangalore,560059,Karnataka,India
 Mysore road Near
 Rengheer college Kengeri Hob./o Sahana distributors No 71/1, Vollagerehalli
Weikfield Foods Pvt. Ltd.



Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

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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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Customer Name : SCOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTKA/25,394,500

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

SCOTSY LOGISTICS PRIVATE LIMITED
BLR IMFC1
 Material Inward
 Inward No. 07
 Date: 03/03/2026
 Vehicle In Time: 9:45
 Gate Pass No. 01 MK 6809
 Vehicle No. KM 01 MK 6809
 Name & Sign of Receiving Staff: Ramesh
 Name & Sign of Security: Ramesh

HSN Code	Qty	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
11.08.1200	5.00	11,942.85	2.50	298.57	2.50	298.57	597.14
19.02.3010	1.00	1,216.00	2.50	30.40	2.50	30.40	60.80
21.02.3000	3.00	8,251.44	2.50	206.29	2.50	206.29	412.58
21.06.9099	1.00	1,729.52	2.50	43.24	2.50	43.24	86.48
28.36.3000	6.00	13,911.84	9.00	1252.07	9.00	1252.07	2,504.14
Total		37,051.65		1,830.57		1,830.57	3,661.14

Amount Received in Advance/Transaction ID :
 Remark : Based On Sales Orders 25665405.
 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.
 Bank Name : HDFC
 Account No. : 12100120000017
 Reverse Charge Applicable : NO
 Branch : HDFC A/C No. 12100120000017
 RTGS Code : HDFC0001210

Registered Address : Gat No 485, Lonikand,Pune Nagar Road, Pune, 412216, Maharashtra, India
 Bangalore-560059, Karnataka
 Mysore Road, Karnataka
 Survey # 27, Bangalore
 SAHANA DISTRIBUTORS
 C&F Agent
 WEIKFIELD FOODS PVT. LTD.
 Weikfield Foods Pvt. Ltd.