

Original For Buyer Duplicate For Transporter Triplicate For Assessee

Extra Copy



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



Tax Invoice

GSTIN No.	: 29AAACW4202F1ZM	Customer PO/Date	: MBLPO372713
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25394556	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 04-Mar-2026	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 04-Mar-2026 18:38	FSSAI No.	: 11225302000628
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : f8e6c7e5f533e2fbaba31de2620484657053dd4c9f206b8bd4347ac2814ec5dd

Details of Receiver (Billed To)

CM00206
SCOOTSY LOGISTICS PRIVATE LIMITED
 SULIBELE HOBLI, HOSAKOTE TALUK, Bangalore Rural,
 2/3, 3/1, 3/2, 21/1, 21/3, EKRAJURA VILLAGE,
 Bangalore 560067
 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)

CM00206
SCOOTSY LOGISTICS PRIVATE LIMITED
 SULIBELE HOBLI, HOSAKOTE TALUK, Bangalore Rural,
 2/3, 3/1, 3/2, 21/1, 21/3, EKRAJURA VILLAGE,
 Bangalore 560067
 Karnataka India
 State : Karnataka State Code : 29
 GSTIN No. : 29AAVCS1691R1Z1 PAN No. : AAVCS1691R
 FSSAI No. : 11222303000079 FSSAI Exp Date : 7-Feb-2023

Transport Details

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

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 (%))
1	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6L13 BatchDt: 10.02.2026 Qty:4.2, BatchNo: 6L15 BatchDt: 17.02.2026 Qty:7.8)	11.08.1200	12.00 Case	1,288.38 89/1780		0.00	15,460.56	386.51/2.50	386.51/2.50
2	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 6N83 BatchDt: 07.02.2026 Qty:1)	21.06.9099	1.00 Case	1,729.52 90/3600		0.00	1,729.52	43.24/2.50	43.24/2.50
3	FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 6N89 BatchDt: 11.02.2026 Qty:2)	21.06.9099	2.00 Case	1,729.52 90/3600		0.00	3,459.04	86.48/2.50	86.48/2.50
4	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 6L04 BatchDt: 19.02.2026 Qty:6)	21.06.9080	6.00 Case	3,300.57 76/4560		0.00	19,803.42	495.09/2.50	495.09/2.50
5	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (BatchNo: 6L16 BatchDt: 16.02.2026 Qty:2)	19.02.3010	2.00 Case	1,216.00 112/1680		0.00	2,432.00	60.80/2.50	60.80/2.50

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

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTKA/25394556

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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GLK ECON2

INWARD SUBJECT TO VERIFICATION
Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.

Inward No. 15 No. of Box 23 Boxes
 Date 05/03/26 Vehicle No & In Time 11' 00
 Gate Pass No. KA 52 A 5196 Invoice / Challan/DC No. KA 52 A 5196
 Name & Sign of Receiving Staff [Signature]
 Name & Sign of Security [Signature]
(236)

Total	23.00	42,884.54	1,072.12	1,072.12
Amount In Words :	Forty-Five Thousand Twenty-Nine Rupees Only			
Sub Total		42,884.54		
CGST (+)			1,072.12	
SGST (+)			1,072.12	
Rounding				0.22
Invoice Total				45,029.00

(A) Outstanding for the current invoice 25,394,556 dtd 04-Mar-2026 : RS 45,029.00
 (B) Outstanding amount due till 04-Mar-2026 : RS 1,605,463.47 DR
 (A+B) Total Outstanding due towards WFPL : RS 1,650,492.47 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	12.00	15,460.56	2.50	386.51	2.50	386.51	773.02
21.06.9099	3.00	5,188.56	2.50	129.72	2.50	129.72	259.44
21.06.9080	6.00	19,803.42	2.50	495.09	2.50	495.09	990.18
19.02.3010	2.00	2,432.00	2.50	60.80	2.50	60.80	121.60
Total	23.00	42,884.54		1,072.12		1,072.12	2,144.24

Amount Received In Advance/Transaction ID : Net Amount : 45,029.00

Remark : Based On Sales Orders 25665592.

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

Weikfield Foods Pvt. Ltd.
WEIKFIELD FOODS PVT LTD
 C&F Agent
SAHANA DISTRIBUTORS
 Raj Ware Authorised Signatory
 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

DL No. : KA52 20200006727 DOI : 09/06/2020 FORM - 7
NAME : PAVAN S [See Rule 16(2)]
D.O.B : 12/11/2001 B.G. :
VALID TILL : 11/11/2041(NT)



VALID THROUGHOUT INDIA
COV: LMV 09/08/2020
 : MCWG 09/08/2020

DDI: 09-Jun-20

S/o : SOMANNA S
ADDRESS : NO 6595 NEAR VISHAL
 SCHOOL SUBASHNAGAR
 NELAMANGALA, BANGALORE RURAL, 562123

Sign. Of Holder

Sign. Licencing Authority
NELAMANGALA-KA52