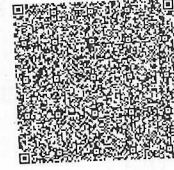


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**Weikfield Foods Pvt. Ltd.**RV engineering college Kengeri Hob,C/o Sahana distributors No 71/1, Vollagerehalli  
Mysore road Near  
Bangalore,560059,Karnataka,India**Tax Invoice**

GSTIN No.	: 29AACW4202F1ZM	Customer PO/Date	: MBIPO354295
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25394600	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 09-Mar-2026	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 09-Mar-2026 11:46	FSSAI No.	: 11225302000628
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

GP  
2026

IRN No. : f071452b2e594d4425798152e1b0b085f2462e97b4d86010525a2ce30b05a79c

**Details of Receiver (Billed To)****Details of Consignee (Shipped To)**SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)  
SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI  
VILLAGE,ANUGONDANAHALLI HOBLI, BANGALORE,Hosakote,SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)  
SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI  
VILLAGE,ANUGONDANAHALLI HOBLI, BANGALORE,Hosakote,

11

BANGALORE 562114

BANGALORE 562114

Karnataka India

Karnataka India

State : Karnataka State Code : 29

State : Karnataka State Code : 29

GSTIN No. : 29AAVCS1691R1Z1 PAN No. : AAVCS1691R

GSTIN No. : 29AAVCS1691R1Z1 PAN No. :

Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

Ph /Email : 9821138669/

**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/MRP (Unit/Case) (INR)	Discount Name	Discount(%) /Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411325- WEIKFIELD-BAKING PDR-PJAR-100X100gm (Batch No: BatchNo: 6N138 BatchDt: 19.02.2026 Qty:1)	21.02.3000	1.00 Case 100.00 Pcs	2,750.48 36/3800			2,750.48	68.76/2.50	68.76/2.50
2	FG-421287- CHEF'S BASKET-PASTA-PENNE-POUCH- 24X534GM (500GM+34GM) (Batch No: BatchNo: 6L1117 BatchDt: 21.02.2026 Qty:2)	19.02.3010	2.00 Case 48.00 Pcs	3,126.86 180/4320			6,253.72	156.34/2.50	156.34/2.50
3	FG-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (Batch No: BatchNo: 6N32 BatchDt: 13.02.2026 Qty:8)	28.36.3000	8.00 Case 800.00 Pcs	2,318.64 36/3600			18,549.12	1,669.42/9.00	1,669.42/9.00

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

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTKA/25,394,600

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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**Scootsy Logistics Private Limited**  
**BLR IMFC1**  
**Material Inward**

Inward No. 05 No of Box.....  
 Date 10/03/24 Vehicle In Time..... 10:40 AM  
 Gate Pass No..... Invoice/Challan/DC No. 05  
 Vehicle No. KA HL D 3974  
 Name & Sign of Receiving Staff.....  
 Name & Sign of Security..... Anil

<b>Total</b>		11.00				27,553.32	1,894.52	1,894.52
<b>Amount In Words :</b> Thirty-One Thousand Three Hundred Forty-Two Rupees Only		<b>Sub Total</b>		:		27,553.32		
		<b>CGST (+)</b>		:		1,894.52		
		<b>SGST (+)</b>		:		1,894.52		
<b>Net CGST</b> : 1,894.52		<b>Net SGST</b> : 1,894.52		<b>Rounding</b>	:			-0.36
<b>Gross Wt</b> : 137.00 KG		<b>Net Wt</b> : 115.64 KG		<b>Invoice Total</b>	:			31,342.00

**HSN Summary :-**

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
19.02.3010	2.00	6,253.72	2.50	156.34	2.50	156.34	312.68
21.02.3000	1.00	2,750.48	2.50	68.76	2.50	68.76	137.52
28.36.3000	8.00	18,549.12	9.00	1,669.42	9.00	1,669.42	3,338.84
<b>Total</b>	<b>11.00</b>	<b>27,553.32</b>		<b>1,894.52</b>		<b>1,894.52</b>	<b>3,789.04</b>

**Amount Received In Advance/Transaction ID**      **Net Amount** : 31,342.00

**Remark :** Based On Sales Orders 25665658.

**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**  
C&F Agent  
**SAHANA DISTRIBUTORS**  
Raj Warehousing Complex,  
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