

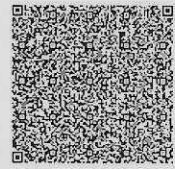
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Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy



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	: MBLPO377231
PAN No.	: AACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25394670	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 14-Mar-2026	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 14-Mar-2026 14:57	FSSAI No.	: 11225302000628
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

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IRN No. : a4c63a0351bf4703e046b8b72fb3d2a4927bbde53e6f53d8f9bb97f86fb2948b

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206) SULIBELE HOBLI, HOSAKOTE TALUK, Bangalore Rural, 2/3, 3/1, 3/2, 21/1, 21/3, EKRAJPURA 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/		SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206) SULIBELE HOBLI, HOSAKOTE TALUK, Bangalore Rural, 2/3, 3/1, 3/2, 21/1, 21/3, EKRAJPURA VILLAGE, Bangalore 560067 Karnataka India State : Karnataka State Code : 29 GSTIN No. : 29AAVCS1691R1Z1 PAN No. :	

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-411119- WEIKFIELD-FALOODA MIX-ROSE-POUCH-40X200gm (Batch No: BatchNo: 6N87 BatchDt: 11.02.2026 Qty:2)	21.06.9099	2.00 Case 80.00 Pcs	1,729.52 90/3600			3,459.04	86.48/2.50	86.48/2.50
2	FG-411120- WEIKFIELD-FALOODA MIX-STRAWBERRY-POUCH-40X 200gm (Batch No: BatchNo: 6N83 BatchDt: 07.02.2026 Qty:2)	21.06.9099	2.00 Case 80.00 Pcs	1,729.52 90/3600			3,459.04	86.48/2.50	86.48/2.50
3	FG-421287- CHEF'S BASKET-PASTA-PENNE-POUCH- 24X534GM (500GM+34GM) (Batch No: BatchNo: 6L1117 BatchDt: 21.02.2026 Qty:4)	19.02.3010	4.00 Case 96.00 Pcs	3,126.86 180/4320			12,507.44	312.69/2.50	312.69/2.50
4	FG-421245- CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (Batch No: BatchNo: 6L116 BatchDt: 16.02.2026 Qty:1)	19.02.3010	1.00 Case 15.00 Pcs	1,216.00 112/1680			1,216.00	30.40/2.50	30.40/2.50

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/25,394,670

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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BLR EQUIN2

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

Inward No. 17 No. of Box 09 Box
 Date 16/3/26 Vehicle No & In Time KA 41D3974
 Gate Pass No. Invoice / Challan/DC No. 13:40
 Name & Sign of Receiving Staff Soni Manth
 Name & Sign of Security [Signature]

Total	9.00	20,641.52	516.05	516.05	
Amount In Words :	Twenty-One Thousand Six Hundred Seventy-Four Rupees Only			Sub Total :	20,641.52
				CGST (+) :	516.05
				SGST (+) :	516.05
Net CGST : 516.05		Net SGST : 516.05		Rounding :	0.38
Gross Wt : 110.15 KG		Net Wt : 96.03 KG		Invoice Total :	21,674.00

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
19.02.3010	5.00	13,723.44	2.50	343.09	2.50	343.09	686.18
21.06.9099	4.00	6,918.08	2.50	172.96	2.50	172.96	345.92
Total	9.00	20,641.52		516.05		516.05	1,032.10
Amount Received In Advance/Transaction ID				Net Amount			21,674.00

Remark : Based On Sales Orders 25665728.

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 Warehouse 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

DL No. : KA42 20200003062
NAME : ANIL KUMAR
D.O.B : 19/10/1984
VALID TILL : 03/03/2030(NT)

DOI : 04/03/2020
B.G. :

FORM - 7
(See Rule 16C)



VALID THROUGHOUT INDIA
COV : LMV 04/03/2020
: MCWG 04/03/2020

S/o : RAMAIAH
ADDRESS : SESHAGIRIHALLI COLONY
BIDADIRamanagara,KA 562109

Sign Of Holder

[Handwritten signature]
Name of the holder