

Original For Buyer Duplicate For Transporter Triplicate For Assessee

Extra Copy



Weikfield Foods Pvt. Ltd.

Ry engineering college Kengeri Hob,C/o Sahana distributors No 71/1 , Vollagerehalli
Mysore road Near
Bangalore,560059,Karnataka,India



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Tax Invoice

GSTIN No.	: 29AACW4202F1ZM	Customer PO/Date	: MBLPO376784
PAN No.	: AACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25394674	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 14-Mar-2026	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 14-Mar-2026 16:39	FSSAI No.	: 11225302000628
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 2a3e3e9601bb32c6dc5e3d3cf48b836444b6ed0129a73debc3d1c829b25a1d41

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-421289- CHEF'S BASKET-PASTA-ELBOW-POUCH- 24X534GM (500GM+34GM) (Batch No: BatchNo: 6L1117 BatchDt: 16.02.2026 Qty:3)	19.02.3010	3.00 ✓ Case 72.00 Pcs	3,126.86 180/4320			9,380.58	234.51/2.50	234.51/2.50
2	FG-421287- CHEF'S BASKET-PASTA-PENNE-POUCH- 24X534GM (500GM+34GM) (Batch No: BatchNo: 6L1117 BatchDt: 21.02.2026 Qty:1)	19.02.3010	1.00 ✓ Case 24.00 Pcs	3,126.86 180/4320			3,126.86	78.17/2.50	78.17/2.50
3	FG-411108- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (Batch No: BatchNo: 6L04 BatchDt: 21.02.2026 Qty:1)	21.06.9080	1.00 ✓ Case 60.00 Pcs	3,300.57 76/4560			3,300.57	82.51/2.50	82.51/2.50

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/25,394,674 Page 2 of 2

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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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 05 Box
 Date 16/01/26 Vehicle No & In Time KAH1D3 974
 Gate Pass No. Invoice / Challan/DC No. 13:40
 Name & Sign of Receiving Staff. Srikanth
 Name & Sign of Security [Signature]

Total	5.00	15,808.01	395.19	395.19			
Amount In Words : Sixteen Thousand Five Hundred Ninety-Eight Rupees Only		Sub Total	15,808.01				
		CGST (+)	395.19				
		SGST (+)	395.19				
Net CGST : 395.19	Net SGST : 395.19	Rounding	-0.39				
Gross Wt : 72.00 KG	Net Wt : 63.28 KG	Invoice Total	16,598.00				
HSN Summary :-							
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
19.02.3010	4.00	12,507.44	2.50	312.68	2.50	312.68	625.36
21.06.9080	1.00	3,300.57	2.50	82.51	2.50	82.51	165.02
Total	5.00	15,808.01		395.19		395.19	790.38
Amount Received In Advance/Transaction ID		Net Amount			16,598.00		

Remark : Based On Sales Orders 25665679.

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 : HDFCA/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 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

DEL No. :

KAA2 20200003062

DOI : 04/03/2020

FORM - 7

NAME :

ANIL KUMAR

(See Rule 16(2))

D.O.B :

19/10/1984

B.G. :

VALID TILL : 03/03/2030(NT)



S/o :

RAIMALAH

ADDRESS :

SESHAGIRIHALLI COLONY
BIDADIRamanagara, KA 562109

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

Sign Of Holder

Signature

DOI: 04-03-2020