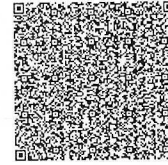


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**WeikFIELD****Weikfield Foods Pvt. Ltd.**

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	: MBIPO356108
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25394614	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 10-Mar-2026	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 10-Mar-2026 16:43	FSSAI No.	: 11225302000628
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

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IRN No. : 2cc646214327746f7304bbaebb44dc67b08b12dc9b72b058ca4d0067883bcc4e

Details of Receiver (Billed To)

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)
SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI
VILLAGE,ANUGONDANAHALLI HOBLI, BANGALORE,Hosakote,

BANGALORE 562114
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)

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)
SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI
VILLAGE,ANUGONDANAHALLI HOBLI, BANGALORE,Hosakote,

BANGALORE 562114
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-411325- WEIKFIELD-BAKING PDR-PJAR-100X100gm (Batch No: BatchNo: 6N138 BatchDt: 19.02.2026 Qty:2)	21.02.3000	2.00 Case 200.00 Pcs	2,750.48 38/3800			5,500.96	137.52/2.50	137.52/2.50
2	FG-421289- CHEF'S BASKET-PASTA-ELBOW-POUCH- 24X534GM (500GM+34GM) (Batch No: BatchNo: 6L1016 BatchDt: 09.02.2026 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
3	FG-421287- CHEF'S BASKET-PASTA-PENNE-POUCH- 24X534GM (500GM+34GM) (Batch No: BatchNo: 6L1117 BatchDt: 21.02.2026 Qty:3, BatchNo: 6L1419 BatchDt: 25.02.2026 Qty:3)	19.02.3010	6.00 Case 144.00 Pcs	3,126.86 180/4320			18,761.16	469.03/2.50	469.03/2.50
4	FG-421245- CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (Batch No: BatchNo: 6L16 BatchDt: 16.02.2026 Qty:2)	19.02.3010	2.00 Case 30.00 Pcs	1,216.00 112/1680			2,432.00	60.80/2.50	60.80/2.50
5	FG-411119- WEIKFIELD-FALOODA MIX-ROSE-POUCH-40X200gm (Batch No: BatchNo: 6N84 BatchDt: 07.02.2026 Qty:1)	21.06.9099	1.00 Case 40.00 Pcs	1,729.52 90/3600			1,729.52	43.24/2.50	43.24/2.50
6	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

Register&d Address : Gat No 485, Lonikand,Pune Nagar Road, Pune, 412216, Maharashtra, India

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED Invoice No. : GTKA/25,394,614

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 (%))
7	FG-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (Batch No: BatchNo: 6N33 BatchDt: 15.02.2026 Qty:3)	28.36.3000	3.00 Case 300.00 Pcs	2,318.64 36/3600			6,955.92	626.03/9.00	626.03/9.00
Total							48,060.71	1,653.64	1,653.64

Scootsy Logistics Private Limited
BLR IMFC1
Material Inward

Inward No. 06 No of BOX 846 Pcs
 Date 17/02/26 Vehicle In Time 11:40 AM
 Gate Pass No. _____ Invoice/Challan/DC No. 06
 Vehicle No. KAM1D 5792
 Name & Sign of Receiving Staff [Signature]
 Name & Sign of Security _____

Amount In Words : Fifty-One Thousand Three Hundred Sixty-Eight Rupees Only

Sub Total : 48,060.71
 CGST (+) : 1,653.64
 SGST (+) : 1,653.64
 Rounding : 0.01
 Invoice Total : 51,368.00

Net CGST : 1,653.64 Net SGST : 1,653.64
 Gross Wt : 242.30 KG Net Wt : 210.88 KG

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
19.02.3010	11.00	30,573.74	2.50	764.34	2.50	764.34	1,528.68
21.02.3000	2.00	5,500.96	2.50	137.52	2.50	137.52	275.04
21.06.9080	1.00	3,300.57	2.50	82.51	2.50	82.51	165.02
21.06.9099	1.00	1,729.52	2.50	43.24	2.50	43.24	86.48
28.36.3000	3.00	6,955.92	9.00	626.03	9.00	626.03	1,252.06
Total	18.00	48,060.71		1,653.64		1,653.64	3,307.28

Net Amount : 51,368.00

Amount Received In Advance/Transaction ID : _____
 Remark : Based On Sales Orders 25665676.

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
 Authorised Signatory [Signature]