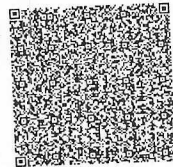


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

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	: MBIPO356784
PAN No.	: AACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25394615	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 10-Mar-2026	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 10-Mar-2026 16:47	FSSAI No.	: 11225302000628
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : c6a6e5004b2e6b457e250b8fca6522d4cb7b2704ca03d809f6a85580c20818bf

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:1)	21.02.3000	1.00 Case 100.00 Pcs	2,750.48 38/3800			2,750.48	68.76/2.50	68.76/2.50
2	FG-411120- WEIKFIELD-FALOODA MIX-STRAWBERRY-POUCH 40X 200gm (Batch No: BatchNo: 6N83 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
3	FG-421245- CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (Batch No: BatchNo: 6L16 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/25,394,615
 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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Scootsy Logistics Private Limited
BLR IMFC1
Material Inward

Inward No. 06 No of Box 155
 Date 16/08/26 Vehicle In Time 3:10 PM
 Gate Pass No. Invoice/Challan/DC No. 06
 Vehicle No. KA41D5793
 Name & Sign of Receiving Staff [Signature]
 Name & Sign of Security [Signature]

Total	3.00	5,696.00	142.40	142.40
Amount In Words :	Five Thousand Nine Hundred Eighty-One Rupees Only			
Sub Total	:	5,696.00		
CGST (+)	:	142.40		
SGST (+)	:	142.40		
Rounding	:	0.20		
Invoice Total	:	5,981.00		
Net CGST	: 142.40	Net SGST	: 142.40	
Gross Wt	: 35.65 KG	Net Wt	: 30.75 KG	

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
19.02.3010	1.00	1,216.00	2.50	30.40	2.50	30.40	60.80
21.02.3000	1.00	2,750.48	2.50	68.76	2.50	68.76	137.52
21.06.9099	1.00	1,729.52	2.50	43.24	2.50	43.24	86.48
Total	3.00	5,696.00		142.40		142.40	284.80

Amount Received In Advance/Transaction ID :
 Remark : Based On Sales Orders 25665675.
 Net Amount : 5,981.00

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

WEIKFIELD FOODS PVT LTD
 Weikfield Foods Pvt. Ltd.
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