

14P-25426

Original For Buyer

Duplicate For Transporter

Triplicate For Assessee

Extra Copy



Weikfield Foods Pvt. Ltd.

Engineering college Kengeri Hob,C/o Sahana distributors No 71/1, Voitagerehalli
Mysore road Near
Bangalore,560059,Karnataka,India



Tax Invoice

GSTIN No.	: 29AAACW4202F1ZM	Customer PO/Date	: MBJPOS1801
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25394691	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 17-Mar-2026	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 17-Mar-2026 13:30	FSSAI No.	: 11225302000628
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : e67ebc25ee84cf03317d6eb68948e3f4584e0476ec62c0ea8ee589c52c84d7b0

Details of Receiver (Billed To)

Details of Consignee (Shipped To)

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)
Sr Nos.50, 51/1-7, 52/2, 53/2 and 311/1, 313/1-3,
Mayasandra,Attibele,Hobli,Tal Anekal,562107

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)
Sr Nos.50, 51/1-7, 52/2, 53/2 and 311/1, 313/1-3,
Mayasandra,Attibele,Hobli,Tal Anekal,562107

BANGALORE 562107
Karnataka India

BANGALORE 562107
Karnataka India

State : Karnataka State Code : 29
GSTIN No. : 29AAVCS1691R1/1 PAN No. : AAVCS1691R
Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED
Ph /Email : 9821138669/

State : Karnataka State Code : 29
GSTIN No. : 29AAVCS1691R1/1 PAN No. :

Transport Details

Delivery Terms : Goods Once Dispatched will not be taken back LR Date : E-Way Bill No. :

280

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 (%))
1	FG-411733 WEIKFIELD-CUSTARD POWDER VANILLA-PKT-100X11 2.50GM (100GM+12.50GM)-Rs 5 OFF PROMC (Batch No: BatchNo: 6170 BatchDt: 02.03.2026 Qty:1)	21.06.9080	1.00 Case 100.00 Pcs	3,257.14 45/4500			3,257.14	81.43/2.50	81.43/2.50
2	FG-411353 WEIKFIELD CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (Batch No: BatchNo: 6134 BatchDt: 02.03.2026 Qty:1)	11.08.1200	1.00 Case 100.00 Pcs	2,388.57 33/3300			2,388.57	59.71/2.50	59.71/2.50
3	FG-411119- WEIKFIELD-FALOODA MIX-ROSE-POUCH-40X200gm (Batch No: BatchNo: 6N87 BatchDt: 11.02.2026 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
4	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

Registered Address : Gat No 485, Lonikand,Pune Nagar Road, Pune, 412716, Maharashtra, India

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED Invoice No. : GTKA/25,394,691

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 (%))
---------	---------------------------------------	----------	----------------	----------------------------	---------------	------------------	---------------	------------------------	------------------------

Scootsy Logistics Private Limited
BLR DHL
Material Inward

Inward No. 2394 No of Box.....
 Date 8.13.2026 Vehicle Out Time.....
 Gate Pass No. 5426 Invoice/Challan/DC No. 4691
 Vehicle No.....
 Name & Sign of Receiving Staff..... *D. Laksh*
 Name & Sign of Security.....

Total	4.00	9,104.75	227.62	227.62
Amount In Words : Nine Thousand Five Hundred Sixty Rupees Only		Sub Total		9,104.75
		CGST (+)		227.62
		SGST (+)		227.62
Net CGST : 227.62	Net SGST : 227.62	Rounding		3.01
Gross Wt : 44.50 KG	Net Wt : 37.95 KG	Invoice Total		9,560.00

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	1.00	2,388.57	2.50	59.71	2.50	59.71	119.42
21.06.9080	1.00	3,257.14	2.50	81.43	2.50	81.43	162.86
21.06.9099	2.00	3,459.04	2.50	86.48	2.50	86.48	172.96
Total	4.00	9,104.75		227.62		227.62	455.24

Amount Received In Advance/Transaction ID Net Amount : 9,560.00

Remark : Based On Sales Orders 25665754.

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.	Weikfield Foods Pvt. Ltd.
Bank Name : HDFC	Branch : HDFC A/C No. 12100120000017
Account No. : 12100120000017	RTGS Code : HDFC0001210
Reverse Charge Applicable : NO	Authorised Signatory

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