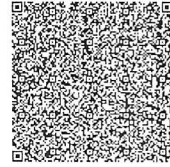


14P-25425

Original For Buyer  Duplicate For Transporter  Triplicate For Assessee  Extra Copy

**Weikfield**  
 Ry 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	: MBJPO50445
PAN No.	: AACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/25394655	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 12-Mar-2026	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 12-Mar-2026 13:04	FSSAI No.	: 11225302000628
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

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IRN No. : 021393f1b13019090268f6ea8ad2dead97a388a8d249db2dd42aad294cb56f02

Details of Receiver (Billed To)	Details of Consignee (Shipped To)
<b>SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)</b> 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 State :Karnataka State Code : 29 GSTIN No. :29AAVCS1691R1Z1 PAN No. : AAVCS1691R Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED Ph /Email :9821138669/	<b>SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)</b> 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 State : Karnataka State Code : 29 GSTIN No. : 29AAVCS1691R1Z1 PAN No. :

Transport Details		
Delivery Terms	: Goods Once Dispatched will not be taken back	LR Date : 599 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: 6L1016 BatchDt: 09.02.2026 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
2	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
3	FG-411331- WEIKFIELD-COCOA PDR-PJAR-40X150gm (Batch No: BatchNo: 6N26 BatchDt: 19.01.2026 Qty:4)	18.05.0000	4.00 Case 160.00 Pcs	7,324.95 253/10120			29,299.80	732.50/2.50	732.50/2.50
4	FG-411305- WEIKFIELD-BAKING SODA-PJAR-100X100gm (Batch No: BatchNo: 6N38 BatchDt: 17.02.2026 Qty:4)	28.36.3000	4.00 Case 400.00 Pcs	2,318.64 36/3600			9,274.56	834.71/9.00	834.71/9.00

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

Page 2 of 2

Invoice No. : GTKA/25,394,655

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 DHL**  
**Material Inward**

Inward No. 2399 No of Box.....  
 Date 18/3/2026 Vehicle Out Time.....  
 Gate Pass No 5428 Invoice/Challan/DC No. 4638  
 Vehicle No.....  
 Name & Sign of Receiving Staff..... Dikakar  
 Name & Sign of Security.....

Total	10.00								
Amount In Words : Forty-Six Thousand Two Hundred Sixty-Nine Rupees Only							42,917.22	1,675.78	1,675.78
Sub Total									42,917.22
CGST (+)									1,675.78
SGST (+)									1,675.78
Rounding									0.22
Invoice Total									46,269.00
Net CGST	: 1,675.78	Net SGST	: 1,675.78						
Gross Wt	: 112.65 KG	Net Wt	: 89.57 KG						

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	4.00	29,299.80	2.50	732.50	2.50	732.50	1,465.00
19.02.3010	2.00	4,342.86	2.50	108.57	2.50	108.57	217.14
28.36.3000	4.00	9,274.56	9.00	834.71	9.00	834.71	1,669.42
<b>Total</b>	<b>10.00</b>	<b>42,917.22</b>		<b>1,675.78</b>		<b>1,675.78</b>	<b>3,351.56</b>

Amount Received In Advance/Transaction ID

Remark : Based On Sales Orders 25665681.

Net Amount

46,269.00

**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.

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