



Triplicate For Assessee

Duplicate For Transporter

Original For Buyer

Weikfield Foods Pvt. Ltd.
 Engineering college Kengeri Hob/C/o Sahana distributors No 71/1, Vollagererhalli
 Mysore road Near
 Bangalore, 560059, Karnataka, India



Tax Invoice

GSTIN No.	: 29AACW4202F1ZM	Customer PO/Date	: MBIP0362120
PAN No.	: AACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTA/25394845	Email Id	: bangalorect@weikfield.com
Invoice Date	: 27-Mar-2026	Contact Number	: 080-41326418, 9663877668
Date & Time Of Supply	: 27-Mar-2026 21:44	FSSAI No.	: 11225302000628
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 5bea76e5ceb8e70e6496ce514eca9023bd27bf7f538927db0c4d33de2517

Details of Consignee (Shipped To)

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)
 SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI
 VILLAGE,ANUGONDANAHALLI HOBLI, BANGALORE,Hosakote,
 Karnataka India
 State : Karnataka
 State Code : 29
 PAN No. :
 GSTIN No. : 29AAVCS1691R1Z1

Details of Receiver (Billed To)

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)
 SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI
 VILLAGE,ANUGONDANAHALLI HOBLI, BANGALORE,Hosakote,
 Karnataka India
 State : Karnataka
 State Code : 29
 PAN No. : AAVCS1691R
 Cont Person : SCOTSY LOGISTICS PRIVATE LIMITED
 Ph/Email : 9821138669/

Transport Details

KA01 AK 6869 33c/s

Delivery Terms : Goods Once Dispatched will not be taken back

LR Date : E-Way Bill No. :

Sr. No.	Product No. & Description	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount/Rate (%)	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-41325- WEIKFIELD-BAKING PDR-PIAR-100X100gm (Batch No: BatchNo: 6N185 BatchDt: 10.03.2026 Qty:4)		4.00 Case	2,750.48			11,001.92	275.05/2.50	275.05/2.50
2	FG-41733- WEIKFIELD-CUSTARD POWDER-VANILLA-PKT-100X112.50GM (100GM+12.50GM)-RS 5 OFF-PROMO (Batch No: BatchNo: 6L82 BatchDt: 09.03.2026 Qty:13)		13.00 Case	3,257.14			42,342.82	1,058.57/2.50	1,058.57/2.50
3	FG-41749- WEIKFIELD-CUSTARD POWDER-MANGO-PKT-40X75G M (Batch No: BatchNo: 6N7 BatchDt: 23.02.2026 Qty:2)		2.00 Case	1,418.67			2,837.34	70.93/2.50	70.93/2.50
4	FG-41108- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (Batch No: BatchNo: 6L05 BatchDt: 19.03.2026 Qty:1)		1.00 Case	3,300.57			3,300.57	82.51/2.50	82.51/2.50
5	FG-41353- WEIKFIELD-CORN STARCH-PLAIN-PKT-100X107G (100GM+7GM) (Batch No: BatchNo: 6L35 BatchDt: 02.03.2026 Qty:5)		5.00 Case	2,388.57			11,942.85	298.57/2.50	298.57/2.50
6	FG-41119- WEIKFIELD-FALOODA MIX-ROSE-POUCH-40X200gm (Batch No: BatchNo: 6N97 BatchDt: 15.02.2026 Qty:1)		1.00 Case	1,729.52			1,729.52	43.24/2.50	43.24/2.50

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. :
 Invoice No. : GTA/25,394,845
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Sr. No.	Product No. & Description	HSN Code	Quantity (UOM)	Rate/MPR (Unit/Case)	Discount Name	Discount (%)	Taxable Value	CGST (%)	SGST (%)
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7	FG-411331-WEIKFIELD-COCA PDR-PIAR-40X150gm (Batch No: 6N30 BatchDt: 28.02.2026 Qty:1)	18.05.0000	1.00	7,324.95			7,324.95	183.12/2.50	183.12/2.50
8	FG-421287-CHEFS BASKET-PA5TA-PENNE-POUCH- 24X534GM (500GM+34GM) (Batch No: BatchNo: 6L1823 BatchDt: 11.03.2026 Qty:3)	19.02.3010	3.00	3,126.86			9,380.58	234.51/2.50	234.51/2.50
9	FG-421245-CHEFS BASKET-PA5TA-MACARONI-POU CH-15X850gm (Batch No: BatchNo: 6L16 BatchDt: 16.02.2026 Qty:3)	19.02.3010	3.00	1,216.00			3,648.00	91.20/2.50	91.20/2.50
Total							93,508.55	2,337.70	2,337.70

Amount in Words : Ninety-Eight Thousand One Hundred Eighty-Four Rupees Only
 Net CGST : 2,337.70
 Gross Wt : 406.95 KG
 Net Wt : 348.46 KG
 Sub Total : 93,508.55
 CGST (+) : 2,337.70
 SGST (+) : 2,337.70
 Rounding : 0.05
 Invoice Total : 98,184.00

HSN Code	Qty	Taxable Amount	CGST	SGST	Total Tax Amount
11.08.1200	5.00	11,942.85	2,50	2,98.57	597.14
18.05.0000	1.00	7,324.95	2.50	183.12	366.24
19.02.3010	6.00	13,028.58	2.50	325.71	651.42
21.02.3000	4.00	11,001.92	2.50	275.05	550.10
21.06.9080	16.00	48,480.73	2.50	1,212.01	2,424.02
21.06.9099	1.00	1,729.52	2.50	43.24	86.48
Total		93,508.55		2,337.70	4,675.40

Remark : Based On Sales Orders 25665947.
 Amount Received in Advance/Transaction ID :
 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
 Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India

WEIKFIELD FOODS PVT LTD
 C&F Agent
SAHANA DISTRIBUTORS
 Reg. V. Authorised Signatory
 Survey # 71/A, Voigehalli Village,
 Mysore Road, Kengeri Hobli,
 Bengaluru-560059, Karnataka

SCOOTSY LOGISTICS Private Limited
 BLR IMFC1
 Material Inward
 Inward No. 05
 Date 14/12/25
 No of Box 2
 Vehicle In Time 2:53
 Invoice/Chalan/DC No. 12019176869
 Vehicle No. 12019176869
 Name & Sign of Receiving Staff. Pashankar
 Name & Sign of Security