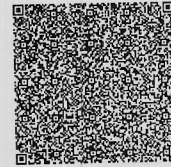


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**WeikFIELD****Weikfield Foods Pvt. Ltd.**

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

**Tax Invoice**

GSTIN No.	: 29AACW4202F1ZM	Customer PO/Date	: MBLPO389360
PAN No.	: AACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/26130205	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 20-Apr-2026	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 20-Apr-2026 11:27	FSSAI No.	: 11225302000628
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 4e7007045afc97cf0a1ab97f1fe6f8e052e33df14fd2530fb391c93178e6ebf3

**Details of Receiver (Billed To)**

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)  
SULIBELE HOBLI, HOSAKOTE TALUK, Bangalore Rural,  
2/3, 3/1, 3/2, 21/1, 21/3, EKRAJ PURA VILLAGE,  
Bangalore 560067  
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)  
SULIBELE HOBLI, HOSAKOTE TALUK, Bangalore Rural,  
2/3, 3/1, 3/2, 21/1, 21/3, EKRAJ PURA VILLAGE,  
Bangalore 560067  
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: 6N254 BatchDt: 01.04.2026 Qty:8, BatchNo: 6N258 BatchDt: 02.04.2026 Qty:4)	21.02.3000	12.00 Case 1,200.00 Pcs	2,750.48 38/3800			33,005.76	825.14/2.50	825.14/2.50
2	FG-411724- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO (Batch No: BatchNo: 6L125 BatchDt: 27.03.2026 Qty:2, BatchNo: 6L126 BatchDt: 27.03.2026 Qty:8)	21.06.9080	10.00 Case 1,000.00 Pcs	3,257.14 45/4500			32,571.40	814.29/2.50	814.29/2.50
3	FG-411749- WEIKFIELD-CUSTARD POWDER-MANGO-PKT-40X75G M (Batch No: BatchNo: 6N10 BatchDt: 31.03.2026 Qty:2)	21.06.9080	2.00 Case 80.00 Pcs	1,418.67 49/1960			2,837.34	70.93/2.50	70.93/2.50
4	FG-411108- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (Batch No: BatchNo: 6L11 BatchDt: 06.04.2026 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
5	FG-411308- WEIKFIELD-CORN STARCH-PKT-100X100gm (Batch No: BatchNo: 6L50 BatchDt: 06.04.2026 Qty:8)	11.08.1200	8.00 Case 800.00 Pcs	2,388.57 33/3300			19,108.56	477.71/2.50	477.71/2.50
6	FG-421237- CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (Batch No: BatchNo: 6L2126 BatchDt: 19.03.2026 Qty:2)	19.02.3010	2.00 Case 48.00 Pcs	3,126.86 180/4320			6,253.72	156.34/2.50	156.34/2.50

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/26,130,205 Page 2 of 2

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-421238- CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (Batch No: BatchNo: 6L2630 BatchDt: 11.04.2026 Qty:2)	19.02.3010	2.00 Case 48.00 Pcs	3,126.86 180/4320			6,253.72	156.34/2.50	156.34/2.50
8	FG-421245- CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (Batch No: BatchNo: 6L22 BatchDt: 16.03.2026 Qty:3)	19.02.3010	3.00 Case 45.00 Pcs	1,216.00 112/1680			3,648.00	91.20/2.50	91.20/2.50
9	FG-411305- WEIKFIELD-BAKING SODA-PIAR-100X100gm (Batch No: BatchNo: 6N77 BatchDt: 08.04.2026 Qty:9, BatchNo: 6N78 BatchDt: 08.04.2026 Qty:4)	28.36.3000	13.00 Case 1,300.00 Pcs	2,318.64 36/3600			30,142.32	2,712.81/9.00	2,712.81/9.00
<b>Total</b>							1,37,121.39	5,387.27	5,387.27

**LR ECOM2**

**INWARD SUBJECT TO VERIFICATION**  
Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and discrepancies.

Inward No. 15 No. of Box 53  
Date 21/4/26 Vehicle No. & In Time KA 52D 5729  
Gate Pass No. 1019 Invoice / Challan/DC No. 1019  
Name & Sign of Receiving Staff [Signature]  
Name & Sign of Security [Signature]

**Amount In Words :** One Lakhs Forty-Seven Thousand Eight Hundred Ninety-Six Rupees Only

**Sub Total :** 1,37,121.39

**CGST (+) :** 5,387.27

**SGST (+) :** 5,387.27

**Rounding :** 0.07

**Invoice Total :** 147,896.00

**Net CGST :** 5,387.27 **Net SGST :** 5,387.27

**Gross Wt :** 638.45 KG **Net Wt :** 534.25 KG

**HSN Summary :-**

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	8.00	19,108.56	2.50	477.71	2.50	477.71	955.42
19.02.3010	7.00	16,155.44	2.50	403.88	2.50	403.88	807.76
21.02.3000	12.00	33,005.76	2.50	825.14	2.50	825.14	1,650.28
21.06.9080	13.00	38,709.31	2.50	967.73	2.50	967.73	1,935.46
28.36.3000	13.00	30,142.32	9.00	2712.81	9.00	2,712.81	5,425.62
<b>Total</b>	<b>53.00</b>	<b>137,121.39</b>		<b>5,387.27</b>		<b>5,387.27</b>	<b>10,774.54</b>

**Amount Received In Advance/Transaction ID** : Net Amount : 1,47,896.00

**Remark :** Based On Sales Orders 26030293.

**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. 1210012000017

**Account No. :** 1210012000017 **RTGS Code :** HDFC001210

**Reverse Charge Applicable :** NO

**WEIKFIELD FOODS PVT LTD**  
CSF Agent  
**SAHANA DISTRIBUTORS**  
Raj Warehousing Complex,  
Survey # 71/1, K. S. Halli Village  
Mysore Road, K. S. Halli Hobli,  
Bengaluru-560059, Karnataka

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

DL No. : KA52 20200006727  
NAME : PAVAN S  
D.O.B : 12/11/2001  
VALID TILL : 11/11/2041(NT)

DCI : 09/06/2020

FORM - 7  
[See Rule 16(2)]



VALID THROUGHOUT INDIA  
COV: LMV 09/06/2020  
: MCWG 09/09/2020

CDCl: 09-Jun-20

S/o : SOMANNA S  
ADDRESS : NO 6595 NEAR VISHAL  
SCHOOL SUBASHNAGAR  
NELAMANGALA, BANGALORE RURAL, 562123

Sign. Of Holder

Sign. Licencing Authority  
NELAMANGALA-KA52