

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

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	WEIKFIELD-FALOODA MIX-STRAWBERRY-POUCH-40X 200gm (Batch No: BatchNo: 6N99 BatchDt: 18.02.2026 Qty:2)	FG-411305- WEIKFIELD-BAKING SODA-PIAR-100X100gm (Batch No: BatchNo: 6N93 BatchDt: 21.04.2026 Qty:7, BatchNo: 6N94 BatchDt: 22.04.2026 Qty:5)	FG-411325- WEIKFIELD-BAKING PDR-PIAR-100X100gm (Batch No: BatchNo: 6N334 BatchDt: 23.04.2026 Qty:5)	21.02.3000	5.00	2.750.48	38/3800	13.752.40	343.81/2.50	343.81/2.50
2	WEIKFIELD-FALOODA MIX-STRAWBERRY-POUCH-40X 200gm (Batch No: BatchNo: 6N99 BatchDt: 18.02.2026 Qty:2)	FG-411305- WEIKFIELD-BAKING SODA-PIAR-100X100gm (Batch No: BatchNo: 6N93 BatchDt: 21.04.2026 Qty:7, BatchNo: 6N94 BatchDt: 22.04.2026 Qty:5)	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 6L27 BatchDt: 02.04.2026 Qty:7)	28.36.3000	12.00	2.318.64	36/3600	27.823.68	2,504.13/9.00	2,504.13/9.00
3	WEIKFIELD-FALOODA MIX-STRAWBERRY-POUCH-40X 200gm (Batch No: BatchNo: 6N99 BatchDt: 18.02.2026 Qty:2)	FG-411308- WEIKFIELD-CORN STARCH-PKT-100X100gm (Batch No: BatchNo: 6L62 BatchDt: 15.04.2026 Qty:6)	FG-411750- WEIKFIELD-CUSTARD POWDER-STRAWBERRY-PKT-40 X75GM (Batch No: BatchNo: 6N9 BatchDt: 07.04.2026 Qty:2)	21.02.3000	5.00	2.750.48	38/3800	13.752.40	343.81/2.50	343.81/2.50
4	WEIKFIELD-FALOODA MIX-STRAWBERRY-POUCH-40X 200gm (Batch No: BatchNo: 6N99 BatchDt: 18.02.2026 Qty:2)	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 6L27 BatchDt: 02.04.2026 Qty:7)	FG-411308- WEIKFIELD-CORN STARCH-PKT-100X100gm (Batch No: BatchNo: 6L62 BatchDt: 15.04.2026 Qty:6)	11.08.1200	7.00	1.288.38	89/1780	9.018.66	225.47/2.50	225.47/2.50
5	WEIKFIELD-FALOODA MIX-STRAWBERRY-POUCH-40X 200gm (Batch No: BatchNo: 6N99 BatchDt: 18.02.2026 Qty:2)	FG-411308- WEIKFIELD-CORN STARCH-PKT-100X100gm (Batch No: BatchNo: 6L62 BatchDt: 15.04.2026 Qty:6)	FG-411750- WEIKFIELD-CUSTARD POWDER-STRAWBERRY-PKT-40 X75GM (Batch No: BatchNo: 6N9 BatchDt: 07.04.2026 Qty:2)	11.08.1200	6.00	2.388.57	33/3300	14,331.42	358.29/2.50	358.29/2.50
6	WEIKFIELD-FALOODA MIX-STRAWBERRY-POUCH-40X 200gm (Batch No: BatchNo: 6N99 BatchDt: 18.02.2026 Qty:2)	FG-411750- WEIKFIELD-CUSTARD POWDER-STRAWBERRY-PKT-40 X75GM (Batch No: BatchNo: 6N9 BatchDt: 07.04.2026 Qty:2)	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 6L27 BatchDt: 02.04.2026 Qty:7)	21.06.9080	2.00	1,418.67	49/1960	2,837.34	70.93/2.50	70.93/2.50

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

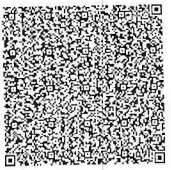
Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206) SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI VILLAGE, ANUGONDANAHALLI HOBLI, BANGALORE, Hosakote,	BANGALORE 562114 Karnataka India State : Karnataka State Code : 29 PAN No. : GSTIN No. : 29AAVCS1691R1Z1	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 PAN No. : GSTIN No. : 29AAVCS1691R1Z1

IRN No. : d4ac1eb0dbfffd7d8b411916c2e182a6e4e8b54cd43f792e05b3ead760be36ed1

Customer PO/Date : MBEP019609	Contact Person : Ms Manjula	Invoice No. : GTA/26130449	Invoice Date : 12-May-2026	Date & Time Of Supply : 12-May-2026 11:45	Place Of Supply : Karnataka
Customer PO/Date : MBEP019609	Contact Person : Ms Manjula	Invoice No. : GTA/26130449	Invoice Date : 12-May-2026	Date & Time Of Supply : 12-May-2026 11:45	Place Of Supply : Karnataka
Customer PO/Date : MBEP019609	Contact Person : Ms Manjula	Invoice No. : GTA/26130449	Invoice Date : 12-May-2026	Date & Time Of Supply : 12-May-2026 11:45	Place Of Supply : Karnataka
Customer PO/Date : MBEP019609	Contact Person : Ms Manjula	Invoice No. : GTA/26130449	Invoice Date : 12-May-2026	Date & Time Of Supply : 12-May-2026 11:45	Place Of Supply : Karnataka
Customer PO/Date : MBEP019609	Contact Person : Ms Manjula	Invoice No. : GTA/26130449	Invoice Date : 12-May-2026	Date & Time Of Supply : 12-May-2026 11:45	Place Of Supply : Karnataka
Customer PO/Date : MBEP019609	Contact Person : Ms Manjula	Invoice No. : GTA/26130449	Invoice Date : 12-May-2026	Date & Time Of Supply : 12-May-2026 11:45	Place Of Supply : Karnataka

Tax Invoice

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



Original For Buyer Dupl. for Transporter Triplicate For Assessee

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

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
 C&F Agent
 SAHANA DISTRI BUTORS
 Survey # 71/1, Kengeri, Karnataka
 Mysore Road, Kengeri, Karnataka
 Bengaluru-560059
 Authorized Signatory

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 if 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.

Remark : Based On Sales Orders 26030601.

HSN Code	Qty	Rate	Amount	CGST	SGST	Net Amount
11.08.1200	13.00	2.50	583.76	2.50	583.76	1,167.52
19.02.3010	7.00	2.50	547.20	2.50	547.20	1,094.40
21.02.3000	5.00	2.50	343.81	2.50	343.81	687.62
21.06.9080	12.00	2.50	655.40	2.50	655.40	1,310.80
21.06.9099	2.00	2.50	86.48	2.50	86.48	172.96
28.36.3000	12.00	2.50	2,504.13	2.50	2,504.13	5,008.26
			27,823.68			9,441.56
			4,720.78			4,720.78
			116,489.61			1,25,931.00

HSN Summary :-
 Gross Wt : 567.20 KG
 Net CGST : 4,720.78
 Net SGST : 4,720.78
 Net Wt : 471.00 KG
 Total Tax Amount

Amount In Words : One Lakhs Twenty-Five Thousand Nine Hundred Thirty-One Rupees
 Sub Total : 1,16,489.61
 CGST (+) : 4,720.78
 SGST (+) : 4,720.78
 Rounding : -0.17
 Invoice Total : 125,931.00

SCOOTSY LOGISTICS PRIVATE LIMITED
 BLR IMFC 4
 MATERIAL INWARD
 Inward No. 5184
 No. of Box 04
 Date 14/5/26
 Vehicle In Time 8:00
 Gate Pass No. 4910 3974
 Invoice / Challan/DC No.
 Vehicle No. KA 19 3974
 Name & sign of Receiving Staff
 Name & Sign of Security

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) (%)
7	WEIKFIELD-CUSTARD POWDER-MANGO-PKT-40X75G M (Batch No: BatchNo: 6N13)		21.06.9080	5.00 Case	1,418.67 49/1960			7,093.35	177.33/2.50	177.33/2.50
8	WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO (Batch No: BatchNo: 6L148 BatchDt: 18.04.2026 Qty:5)		21.06.9080	5.00 Case	3,257.14 45/4500			16,285.70	407.14/2.50	407.14/2.50
9	FG-421238- CHEFS BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (Batch No: BatchNo: 6L2933 BatchDt: 18.04.2026 Qty:7)		19.02.3010	7.00 Case	3,126.86 180/4320			21,888.02	547.20/2.50	547.20/2.50

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTA/26,130,449

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