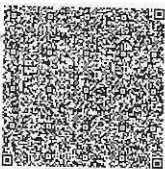


Tax Invoice

GSTIN No. : 29AACW4202F1ZM Customer PO/Date : MBEP023518
 PAN No. : AAACW4202F Contact Person : Ms Manjula
 Invoice No. : GTKA/26130592 Email Id : bangalore.ct@weikfield.com
 Date & Time Of Supply : 23-May-2026 12:22 Contact Number : 080-41326418,9663877668
 Date Of Supply : 23-May-2026 FSSAI No. : 11225302000628
 Place Of Supply : Karnataka CIN No. : U15549MH1998 PT114249
 IRN No. : ead8b05b940a28c89866436a540b6711f9e726e9f157afede20bd5b56be2ff



Original For Buyer
 Duplicate For Transporter
 Duplicate For Assessee
 Extra Copy

Details of Receiver (Billed To)

SCOOTSY LOGISTICS PRIVATE LIMITED (CWO0206)
 SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI
 VILLAGE,ANUGONDANAHALLI HOBLI, BANGALORE,Hosakote,
 Karnataka India
 BANGALORE 562114
 State : Karnataka State Code : 29
 GSTIN No. : 29AAVCS1691R1Z1 PAN No. : AAVCS1691R
 Contact Person : SCOTSY LOGISTICS PRIVATE LIMITED
 Ph /Email : 9821138669/

Details of Consignee (Shipped To)

SCOTSY LOGISTICS PRIVATE LIMITED (CWO0206)
 SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI
 VILLAGE,ANUGONDANAHALLI HOBLI, BANGALORE,Hosakote,
 Karnataka India
 BANGALORE 562114
 State : Karnataka State Code : 29
 GSTIN No. : 29AAVCS1691R1Z1 PAN No. : AAVCS1691R

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	WEIKFIELD-FALOODA MIX-KESAR PSTA-POUCH-40X200gm (Batch No. BatchNo: 6N98 BatchDt: 19.02.2026 Qty:1)	FG-41118	19.02.2026	1.00 Case 40.00 Pcs	1,729.52			1,729.52	43.24/2.50	43.24/2.50
2	WEIKFIELD-FALOODA MIX-MANGO-POUCH-40X200gm (Batch No. BatchNo: 6N104 BatchDt: 17.02.2026 Qty:1)	FG-41139	11.08.1200	1.00 Case 40.00 Pcs	1,729.52			1,729.52	43.24/2.50	43.24/2.50
3	WEIKFIELD-CORN STARACH-PKT-20X500gm (Batch No. BatchNo: 6L35 BatchDt: 18.04.2026 Qty:8)	FG-41130	11.08.1200	8.00 Case 160.00 Pcs	1,288.38			10,307.04	257.68/2.50	257.68/2.50
4	WEIKFIELD-CORN STARACH-PKT-100X100gm (Batch No. BatchNo: 6L71 BatchDt: 27.04.2026 Qty:5)	FG-41130	11.08.1200	5.00 Case 500.00 Pcs	2,388.57			11,942.85	298.57/2.50	298.57/2.50
5	WEIKFIELD-FALOODA BASKET-PASTA-MACARONI-POUCH-15X850gm (Batch No. BatchNo: 6L22 BatchDt: 10.03.2026 Qty:1)	FG-41237	19.02.3010	1.00 Case 15.00 Pcs	1,216.00			1,216.00	30.40/2.50	30.40/2.50
6	WEIKFIELD-FALOODA DURUM WHEAT PASTA ELBOW POUCH 24X500GM (Batch No. BatchNo: 6L309 BatchDt: 11.05.2026 Qty:5)	FG-41237	19.02.3010	5.00 Case 120.00 Pcs	3,126.86			15,634.30	390.86/2.50	390.86/2.50

Registered Address : Gat No 485, Lonkand,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. : GTA/26/130,592

Sr.	Product No. & Description	HSN	Code	Quantity (UOM)	Rate/MPR (Unit/Case) (INR)	Discount Name	Discount (%) / Rate	Taxable Value	CGST (%) (Amount/Rate)	SGST (%) (Amount/Rate)
7	FG-421238-CHFF'S BASKET DURUM WHEAT PASTA PENNE POUCH 2X500GM (Batch No: BatchNo: 6L2938 BatchDt: 09.05.2026 Qty:6)	19.02.3010	6.00	3,126.86	180/4320			18,761.16	469.03/2.50	469.03/2.50
8	FG-411108- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-60X200gm (Batch No: BatchNo: 6L13 BatchDt: 07.04.2026 Qty:4)	21.06.9080	4.00	3,300.57	76/4560			13,202.28	330.06/2.50	330.06/2.50
9	FG-411724- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO (Batch No: BatchNo: 6L147 BatchDt: 18.04.2026 Qty:1)	21.06.9080	1.00	3,257.14	45/4500			3,257.14	81.43/2.50	81.43/2.50
10	FG-411331-WEIKFIELD-COCA PDR-PAR-40X150gm (Batch No: BatchNo: 6N84 BatchDt: 17.03.2026 Qty:2)	18.05.0000	2.00	7,324.95	253/10120			14,649.90	366.25/2.50	366.25/2.50

SCOOTSY LOGISTICS PRIVATE LIMITED
GRANITE INWARD
39 BOX
01
28/5/26 Value in Trn. 3:00
Invoice / Challan DC No KA01AK 6869
Name & sign of Receiving Staff
Name & sign of Security

Amount in Words : Ninety-Seven Thousand Fifty-One Rupees Only

Sub Total	92,429.71	2,310.76	97,051.00
CGST (+)			
SGST (+)			
Rounding			
Invoice Total			
Net CGST : 2,310.76			
Net SGST : 2,310.76			
Net Wt : 360.75 KG			
Gross Wt : 423.35 KG			
HSN Summary :-			

HSN Code	Qty	Taxable Amount	CGST	SGST	Total Tax Amount
11.08.1200	13.00	22,249.89	2.50	556.25	556.25
18.05.0000	2.00	14,649.90	2.50	366.25	366.25
19.02.3010	12.00	35,611.46	2.50	890.29	890.29
21.06.9080	5.00	16,459.42	2.50	411.49	411.49
21.06.9099	2.00	3,459.04	2.50	86.48	86.48
Total	34.00	92,429.71	2,310.76	2,310.76	4,621.52
Amount Received in Advance/Transaction ID					
Remark : Based On Sales Orders 26030753.					

Declaration : As per the Food 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
Authorized Signatory
 Kaj Warehousing Complex,
 Survey # 71/1, Volagerhalli Village,
 Mysore Road, Kengeri Hobli,
 Bengaluru-560059, Karnataka