

Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Customer Name : SCOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTKA/26,130,803

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	FG-421245-CHEFS BASKET-PASTA-MACARONI-POU	CH-15X850gm (Batch No: 6L16 BatchDt: 28.02.2026 Qty:4)	19.02.3010	4.00 - Case	112/1680			4,864.00	121.60/2.50	121.60/2.50
8	WEIKFIELD-FALOODA MIX-ROSE-POUCH-40X200gm (Batch No: 6N99 BatchDt: 16.02.2026 Qty:1)	FG-411119	21.06.9099	1.00 Case	1,729.52 90/3600			1,729.52	43.24/2.50	43.24/2.50

SCOTSY LOGISTICS PRIVATE LIMITED
BLR IMFC 4
MATERIAL INWARD

Inward No. 05
No. of Box 39 Box

Date 16/02/26
Vehicle In Time 9:00

Gate Pass No. Invoice / Chalan/DC No. 04 01 AK 6869

Vehicle No. 04 01 AK 6869

Name & sign of Receiving Staff
Name & sign of Security

Amount In Words : One Lakhs Four Thousand Eight Hundred Eleven Rupees Only

Sub Total	99,820.17	2,495.51	2,495.51
CGST (+)			
SGST (+)			
Rounding			
Invoice Total			104,811.00

HSN Summary :-
 Net CGST : 2,495.51
 Gross Wt : 480.50 KG
 Net SGST : 2,495.51
 Net Wt : 403.00 KG

HSN Code	Qty	Taxable Amount	CGST	SGST	Total Tax Amount
11.08.1200	10.00	19,484.94	2.50	487.13	487.13
19.02.3010	5.00	7,990.86	2.50	199.77	199.77
21.02.3000	12.00	34,742.88	2.50	868.57	868.57
21.06.9080	11.00	35,871.97	2.50	896.80	896.80
21.06.9099	1.00	1,729.52	2.50	43.24	43.24
Total	39.00	99,820.17	2,495.51	2,495.51	4,991.02

Remark : Based On Sales Orders 26031029.

Terms & Conditions

Declaration : As per the Foods Safety and Standards Regulation, 2011 Form-E (Form of Guarantee) refer regulation 2.14 (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
 RTGS Code : HDFC0001210
 Branch : HDFC A/C No. 12100120000017

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

SAHANA DISTRIBUTORS
 Weikfield Foods Pvt. Ltd.
 Survey # 71/1, Volagerhalli Ho
 Mysore Road, Kengeri Ho
 Bengaluru, 560059, Karnataka
 Authorized Signatory

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-411325- WEIKFIELD-BAKING PDR-PAR-100X100gm (Batch No: BatchNo: 6N385 BatchDt: 08.05.2026 Qty:12)		12.00 Case	2,895.24		40/4000	34,742.88	868.57/2.50	868.57/2.50
2	FG-411724- WEIKFIELD-CUSTARD PDR-VANILLA-PRT-100X100GM- (Batch No: BatchNo: 6L12 BatchDt: 07.04.2026 Qty:1)		10.00 Case	3,257.14		45/4500	32,571.40	814.29/2.50	814.29/2.50
3	FG-411108- WEIKFIELD-CUSTARD PDR-VANILLA-PRT-60X200gm (Batch No: BatchNo: 6L12 BatchDt: 07.04.2026 Qty:1)		1.00 Case	3,300.57		76/4560	3,300.57	82.51/2.50	82.51/2.50
4	FG-411308- WEIKFIELD-CORN STARCH-PRT-100X100gm (Batch No: BatchNo: 6L67 BatchDt: 25.04.2026 Qty:6)		6.00 Case	2,388.57		33/3300	14,331.42	358.29/2.50	358.29/2.50
5	FG-411309- WEIKFIELD-CORN STARCH-PRT-20X500gm (Batch No: BatchNo: 6L39 BatchDt: 20.05.2026 Qty:4)		4.00 Case	1,288.38		89/1780	5,153.52	128.84/2.50	128.84/2.50
6	FG-421237- CHEFS BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (Batch No: BatchNo: 6L3742 BatchDt: 27.05.2026 Qty:1)		1.00 Case	3,126.86		180/4320	3,126.86	78.17/2.50	78.17/2.50

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)	
BANGALORE 562114 Karnataka India State : Karnataka State Code : 29 GSTIN No. : 29AAVCS1691R1Z1 PAN No. : AAVCS1691R VILLAGE,ANUGONDANAHALLI HOBLI, BANGALORE,Hosakote, SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI SCOOTSY LOGISTICS PRIVATE LIMITED (Cmoo206)	BANGALORE 562114 Karnataka India State : Karnataka State Code : 29 GSTIN No. : 29AAVCS1691R1Z1 PAN No. : AAVCS1691R1Z1 VILLAGE,ANUGONDANAHALLI HOBLI, BANGALORE,Hosakote, SURVEY NO.95/2 AND 4/1 ATANUGONDANAHALLI SCOOTSY LOGISTICS PRIVATE LIMITED (Cmoo206)		

IRN No. : 76903c36c6cfd22ca755962f50e3d2b37ef0d72311abf6f0d7e6531348ddf3579
Place Of Supply : Karnataka
CIN No. : U15549MH1998 PT114249
Date & Time Of Supply : 06-Jun-2026 11:32
FSSAI No. : 11225302000628
Invoice Date : 06-Jun-2026
Contact Number : 080-41326418,9663877668
Invoice No. : GTA/26130803
Email Id : bangalorecf@weikfield.com
PAN No. : AAACW4202F
Contact Person : Ms Manjula
GSTIN No. : 29AAACW4202F1ZM
Customer PO/Date : MBEP026367

Tax Invoice

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

Original For Buyer
 Duplicate For Transporter
 Triplicate For Assessee
 Extra Copy



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