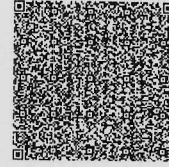


Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

## 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.	: 29AAACW4202F1ZM	Customer PO/Date	: MBLPO405394
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/26130853	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 10-Jun-2026	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 10-Jun-2026 11:03	FSSAI No.	: 11225302000628
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

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IRN No. : 6744e09351b31399c2a2f9b4059170bac4c900816b4dba2b5c76584b652b1ef

#### 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, EKRAJURA 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, EKRAJURA 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/MPR (Unit/Case) (INR)	Discount Name	Discount(%) /Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411309- WEIKFIELD-CORN STARCH-PKT-20X500gm (Batch No: BatchNo: 6L40 BatchDt: 23.05.2026 Qty:2)	11.08.1200	2.00 Case 40.00 Pcs	1,288.38 89/1780			2,576.76	64.42/2.50	64.42/2.50
2	FG-411308- WEIKFIELD-CORN STARCH-PKT-100X100gm (Batch No: BatchNo: 6L71 BatchDt: 27.04.2026 Qty:5)	11.08.1200	5.00 Case 500.00 Pcs	2,388.57 33/3300			11,942.85	298.57/2.50	298.57/2.50
3	FG-421245- CHEF'S BASKET-PASTA-MACARONI-POU CH-15X850gm (Batch No: BatchNo: 6L37 BatchDt: 25.05.2026 Qty:10)	19.02.3010	10.00 Case 150.00 Pcs	1,302.86 120/1800			13,028.60	325.72/2.50	325.72/2.50
4	FG-421237- CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (Batch No: BatchNo: 6L3742 BatchDt: 27.05.2026 Qty:4)	19.02.3010	4.00 Case 96.00 Pcs	3,126.86 180/4320			12,507.44	312.69/2.50	312.69/2.50
5	FG-421238- CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM (Batch No: BatchNo: 6L2938 BatchDt: 10.05.2026 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
6	FG-411724- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (Batch No: BatchNo: 6L200 BatchDt: 25.05.2026 Qty:5)	21.06.9080	5.00 Case 500.00 Pcs	3,257.14 45/4500			16,285.70	407.14/2.50	407.14/2.50

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  
 Page 2 of 2  
 Invoice No. : GTKA/26,130,853

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 (%))
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**BLR ECOM2**

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

Inward No. 14 No. of Box 2800  
 Date 10/6/26 Vehicle No & In Time 10:00  
 Gate Pass No. .... Invoice / Challan/DC No. ....  
 Vehicle No. KA 01 AK 6869  
 Name & Sign of Receiving Staff Darshan  
 Name & Sign of Security [Signature]

Total	28.00	62,595.07	1,564.88	1,564.88
Amount In Words :	Sixty-Five Thousand Seven Hundred Twenty-Five Rupees Only			
Sub Total	:	62,595.07		
CGST (+)	:	1,564.88		
SGST (+)	:	1,564.88		
Rounding	:	0.17		
Invoice Total	:	65,725.00		
Net CGST	: 1,564.88	Net SGST	: 1,564.88	
Gross Wt	: 367.30 KG	Net Wt	: 319.50 KG	

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	7.00	14,519.61	2.50	362.99	2.50	362.99	725.98
19.02.3010	16.00	31,789.76	2.50	794.75	2.50	794.75	1,589.50
21.06.9080	5.00	16,285.70	2.50	407.14	2.50	407.14	814.28
<b>Total</b>	<b>28.00</b>	<b>62,595.07</b>		<b>1,564.88</b>		<b>1,564.88</b>	<b>3,129.76</b>

Amount Received In Advance/Transaction ID : Net Amount : 65,725.00

Remark : Based On Sales Orders 26031091.

**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. 12100120000017  
 Account No. : 12100120000017 RTGS Code : HDFC0001210  
 Reverse Charge Applicable : NO

**WEIKFIELD FOODS PVT LTD**  
 C&F Agent  
 SAHANA **Authorised Signatory** WAREHOUSERS  
 Raj Warehousing Complex,  
 Survey # 71/1, Volagerhalli Village  
 Mysore Road, Kengeri Hobli,  
 Bengaluru-560059, Karnataka

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



ಭಾರತ ಸರ್ಕಾರ  
GOVERNMENT OF INDIA



ಎನ್ ರಮೇಶ್

N Ramesh

ಹುಟ್ಟಿದ ವರ್ಷ / Year of Birth : 1968

ಪುರುಷ / Male



2700 7250 8311

ಆಧಾರ್ - ಶ್ರೀಸಾಮಾನ್ಯನ ಅಧಿಕಾರ