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Weikfield Foods Pvt. Ltd.

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	: MBEPO28453
PAN No.	: AACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/26130933	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 18-Jun-2026	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 18-Jun-2026 10:48	FSSAI No.	: 11225302000628
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

IRN No. : 162403298bc64f7600cf3e7ffca75741da0cf0455ff7c07a9d7a1dbd7e8ac608

14 BOX

Details of Receiver (Billed To)

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)
SURVEY NO.95/2 AND 4/1 ATANUGONDAHALLI
VILLAGE,ANUGONDAHALLI HOBLI, BANGALORE,Hosakote,

BANGALORE 562114
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)
SURVEY NO.95/2 AND 4/1 ATANUGONDAHALLI
VILLAGE,ANUGONDAHALLI HOBLI, BANGALORE,Hosakote,

BANGALORE 562114
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-411724- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO (Batch No: BatchNo: 6N477 BatchDt: 21.05.2026 Qty:3)	21.06.9080	3.00 Case 300.00 Pcs	3,257.14 45/4500			9,771.42	244.29/2.50	244.29/2.50
2	FG-411749- WEIKFIELD-CUSTARD POWDER-MANGO-PKT-40X75G M (Batch No: BatchNo: 6N19 BatchDt: 29.05.2026 Qty:2)	21.06.9080	2.00 Case 80.00 Pcs	1,037.71 49/1960			2,075.42	51.89/2.50	51.89/2.50
3	FG-411750- WEIKFIELD-CUSTARD POWDER-STRAWBERRY-PKT-40 X75GM (Batch No: BatchNo: 6N10 BatchDt: 16.04.2026 Qty:5)	21.06.9080	5.00 Case 200.00 Pcs	1,418.67 49/1960			7,093.35	177.33/2.50	177.33/2.50
	FG-411120- WEIKFIELD-FALOODA MIX-STRAWBERRY-POUCH-40X 200gm (Batch No: BatchNo: 6N118 BatchDt: 06.03.2026 Qty:4)	21.06.9099	4.00 Case 160.00 Pcs	1,211.81 90/3600			4,847.24	121.18/2.50	121.18/2.50

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/26,130,933

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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SCOOTSY LOGISTICS PRIVATE LIMITED
BLR IMFC 4
MATERIAL INWARD

Inward No. 06 No. of Box 14 BOX
 Date 19/06/26 Vehicle In Time 8:00
 Gate Pass No. _____ Invoice / Challan/DC No. _____
 Vehicle No. KA 52 A 877A
 Name & sign of Receiving Staff. Michael
 Name & Sign of Security _____

Total	14.00	23,787.43	594.69	594.69
Amount In Words : Twenty-Four Thousand Nine Hundred Seventy-Seven Rupees Only				
Sub Total		23,787.43		
CGST (+)			594.69	
SGST (+)			594.69	
Rounding				0.19
Invoice Total				24,977.00
Net CGST	594.69	Net SGST	594.69	
Gross Wt	106.10 KG	Net Wt	83.00 KG	

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9080	10.00	18,940.19	2.50	473.51	2.50	473.51	947.02
21.06.9099	4.00	4,847.24	2.50	121.18	2.50	121.18	
Total	14.00	23,787.43		594.69		594.69	

Amount Received In Advance/Transaction ID : _____
 Remark : Based On Sales Orders 26031199. Net Amount : 24,977.00

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
 Account No. : 12100120000017
 Reverse Charge Applicable : NO

Branch : HDFCA/C No. 12100120000017
 RTGS Code : HDFC0001210

WEIKFIELD FOODS PVT LTD

Weikfield Foods Pvt. Ltd.

SAHANA DISTRIBUTORS

Raj Warehousing Complex,
 Survey # 71/1, Volagerhalli Village
 Mysore Road, Kengeri Hobli,
 Bengaluru - 560075, Karnataka

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