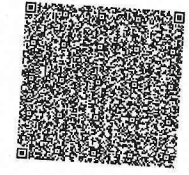


IGD-38789



Original For Buyer Duplicate For Transporter Triplicate For Assessee

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	: MBJPO73800
PAN No.	: AAACW4202F	Contact Person	: Ms Manjula
Invoice No.	: GTKA/26130934	Email Id	: bangalorecf@weikfield.com
Invoice Date	: 18-Jun-2026	Contact Number	: 080-41326418,9663877668
Date & Time Of Supply	: 18-Jun-2026 10:50	FSSAI No.	: 11225302000628
Place Of Supply	: Karnataka	CIN No.	: U15549MH1998 PTC114249

7

IRN No. : f27adbe49ca1cabbcc55f3c5400983263b121f061c6223958af04e14e16649205

Details of Receiver (Billed To)

SCOOTSY LOGISTICS PRIVATE LIMITED (CM00206)
Sr Nos.50, 51/1-7, 52/2, 53/2 and 311/1, 313/1-3,
Mayasandra,Attibele,Hobli,Tal-Anekal,562107
BANGALORE 562107
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)
Sr Nos.50, 51/1-7, 52/2, 53/2 and 311/1, 313/1-3,
Mayasandra,Attibele,Hobli,Tal-Anekal,562107
BANGALORE 562107
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 (%))
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1	FG-411724- WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO (Batch No: BatchNo: 6N477 BatchDt: 21.05.2026 Qty:2)	21.06.9080	2.00 Case 200.00 Pcs	3,257.14 48/4500			6,514.28	162.86/2.50	162.86/2.50
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:2)	21.06.9080	2.00 Case 80.00 Pcs	1,418.67 49/1960			2,837.34	70.93/2.50	70.93/2.50
4	FG-411120- WEIKFIELD-FALOODA MIX-STRAWBERRY-POUCH-40X 200gm (Batch No: BatchNo: 6N118 BatchDt: 06.03.2026 Qty:1)	21.06.9099	1.00 Case 40.00 Pcs	1,211.81 90/3600			1,211.81	30.30/2.50	30.30/2.50

Batch Reject.

400

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

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 DHL
MATERIAL INWARD
 Inward No. 4275 No of Box.....
 Date 19/06/26 Vehicle Out Time.....
 Gate Pass No. 8789 Invoice/Challan/DC No. 0934
 Vehicle No.....
 Name & Sign of Receiving Staff. [Signature]
 Name & Sign of Security.....

D.N.
80 Qty
Batch Rejection.

Total		7.00	12,638.85	315.98	315.98
Amount In Words : Thirteen Thousand Two Hundred Seventy-One Rupees Only					
Sub Total			:	12,638.85	
CGST (+)			:	315.98	
SGST (+)			:	315.98	
Rounding			:	0.19	
Invoice Total			:	13,271.00	
Net CGST : 315.98		Net SGST : 315.98			
Gross Wt : 51.90 KG		Net Wt : 40.00 KG			

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9080	6.00	11,427.04	2.50	285.68	2.50	285.68	571.36
21.06.9099	1.00	1,211.81	2.50	30.30	2.50	30.30	60.60
Total	7.00	12,638.85		315.98		315.98	631.96
Amount Received In Advance/Transaction ID			Net Amount			13,271.00	

Remark : Based On Sales Orders 26031198.
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
 C&F Agent
SAHANA DISTRIBUTORS
 Raj Warehousing Complex,
 Survey # [unclear] Village
 Mysore Road, Kengeri Hobli,
 Bengaluru-560059, Karnataka

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