

GDN Note

Company Name: Innovative Retail Concepts Pvt Ltd	
GDN Note Number	142956
GDN Date	2026-07-29T16:18:38+05:30
Invoice Number	GTWB/26/121436
PO Number	ROA1532938
GDN Number	1265621

Address: IRCPULSB DC, LB Khatola No 1271, 1254, 1318 at Mouza Naimun Police Station

GSTIN: 19AACCP251A124

FC Name: Kolkata-FINC-DC

Vendor Details

Supplier Name: WENFIELD FOODS PRIVATE LIMITED - KOLKATA

GSTIN: 19AACCP251A124

Address:

SI No.	SKU Code	SKU Desc	HSN	QTY	MRP	CRP Excl. Tax	Total ACP Value	CGST		SGST		IGST		CESS		Cess Per Unit		Total	Remark
								CGST %	CGST Value	SGST %	SGST Value	IGST %	IGST Value	Cess %	Cess Value	CESS per Unit	CESS per Unit Value		
1	40008365	Wenfield Perma Pasta 400 g	1902409	24	150	61.0288	1464.8912	2.5	36.6173	2.5	36.6173	0	0	0	0	0	0	1537.925	wrong items
		Total					1464.8912		36.6173		36.6173		0		0		0	1537.925	

Total Value (In Figure): Rs 1537.9258

Total Value (In Words): one thousand, five hundred, thirty-seven rupees, and ninety-three paise only

Rejected Done By

jayden.mahy@bphbaskai.com

Email Triggered To

Rejection Accepted By

Biswajit

Authorizer Signature

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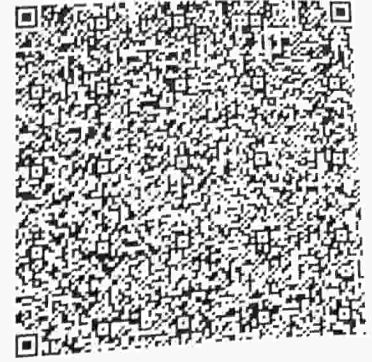
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Biswajit



Imda

Biswajit Dal
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WB-17-4970

WEIKFIELD**Weikfield Foods Pvt. Ltd.**C/o Radiant Enterprise P Ltd., Maa Ambe Warehousing P Ltd., Bhadua,
Hooghly, Kolkata, 712250, West Bengal, India**Tax Invoice**

GSTIN No. : 19AAACW4202F1ZN Customer PO/Date : IRA41532938
 PAN No. : AAACW4202F Contact Person : Mr. Sk Jasimuddin
 Invoice No. : GTWB/26121436 Email Id : kolkatacf@weikfield.com
 Invoice Date : 27-Jul-2026 Contact Number : 8910914143
 Date & Time Of Supply : 27-Jul-2026 15:48 FSSAI No. : 12821007000341
 Place Of Supply : West Bengal CIN No. : U15549MH1998 PTC114249

IRN No. : 72347910c0a0e6c3d0045c790683339556c6d52242355fd700c1a73bc43c609

Details of Receiver (Billed To)

CM00119
 INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED
 Kolkata-743502, Near Bamanghata Bazaar

KOLKATA 743502

West Bengal India

State : West Bengal

State Code : 19

GSTIN No. : 19AACCI2053A1Z4

PAN No. : AACCI2053A

Cont Person : SUPERMARKET GROCERY SUPPLIES PRIVATE LIMITED

Details of Consignee (Shipped To)

CM00119
 INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED
 VILLAGE AND PARA - NALMURI, PS - BHANGAR, PO - BHANGAR
 NARAYANPUR, BHANGAR-I, South Twenty Four
 DAG NO. 904 TO 916, 239/1233, 1234, 1235, 1248, 240/126, KHATIAN
 NO. 1271, 1284, 1318,
 KOLKATA 743502

West Bengal India

State : West Bengal

State Code : 19

GSTIN No. : 19AACCI2053A1Z4

PAN No. : AACCI2053A

FSSAI No. :

FSSAI Exp Date :

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-411326-WEIKFIELD-BAKING PDR-PJAR-30X400gm (BatchNo: 6N586 BatchDt: 30.06.2026 Qty:1)	21.02.3000	1.00 Case	2,262.86 110/3300	30 Pcs	0.00	2,262.86	56.57/2.50	56.57/2.50
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6L44 BatchDt: 03.06.2026 Qty:10.450000000000001, BatchNo: 6L45 BatchDt: 03.06.2026 Qty:33.55)	11.08.1200	44.00 Case	1,220.57 89/1780	880 Pcs	0.00	53,705.08	1,342.63/2.50	1,342.63/2.50
3	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 6N584 BatchDt: 30.06.2026 Qty:4)	21.02.3000	4.00 Case	2,742.86 40/4000	400 Pcs	0.00	10,971.44	274.29/2.50	274.29/2.50
4	FG-00525-ECO VALLEY-HEARTY DAYS-POUCH-12X1KG (BatchNo: AWC210526 BatchDt: 21.06.2026 Qty:1)	11.04.1200	1.00 Case	1,851.43 250/3000	12 Pcs	0.00	1,851.43	46.29/2.50	46.29/2.50
5	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 6N169 BatchDt: 25.06.2026 Qty:2.0100000000000002, BatchNo: 6N170 BatchDt: 25.06.2026 Qty:5.99)	28.36.3000	8.00 Case	2,196.61 36/3600	800 Pcs	0.00	17,572.88	1,581.56/9.00	1,581.56/9.00
6	FG-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200gm (BatchNo: 6N172 BatchDt: 03.07.2026 Qty:2)	21.06.9099	2.00 Case	1,333.33 90/3600	80 Pcs	0.00	2,666.66	66.67/2.50	66.67/2.50
7	FG-411330-WEIKFIELD-COCOA PDR-PJAR-96X50gm (BatchNo: 6N227 BatchDt: 30.06.2026 Qty:2)	18.05.0000	2.00 Case	6,451.20 98/9408	192 Pcs	0.00	12,902.40	322.56/2.50	322.56/2.50

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

INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED

Invoice No.: GIWB/26121436

No.	Product No. & Description BatchNo	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount (%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
8	FG-411109-WEIKFIELD-CUSTAR D POW-VANILLA-PKT-20X500gm (BatchNo: 6N23 BatchDt: 31.07.2026 Qty:1)	21.06.9080	1.00 Case	2,262.86 165/3300	20 Pcs	0.00	2,262.86	56.57/2.50	56.57/2.50
9	FG-411749-WEIKFIELD-CUSTAR D POWDER-MANGO-PKT-40X75G M (BatchNo: 6N27 BatchDt: 18.06.2026 Qty:1)	21.06.9080	1.00 Case	1,344.00 49/1960	40 Pcs	0.00	1,344.00	33.60/2.50	33.60/2.50
10	FG-411140-WEIKFIELD-SAUCE- SOYA-BOTTLE-48X220gm (BatchNo: 6C18 BatchDt: 14.06.2026 Qty:2)	21.03.1000	2.00 Case	1,843.20 60/2880	96 Pcs	0.00	3,686.40	92.16/2.50	92.16/2.50
11	FG-411747-WEIKFIELD-CUSTAR D POWDER-BUTTER SCOTCH-PKT-40X75GM (BatchNo: 6N17 BatchDt: 04.06.2026 Qty:1)	21.06.9080	1.00 Case	1,344.00 49/1960	40 Pcs	0.00	1,344.00	33.60/2.50	33.60/2.50
12	FG-421294-CHEF'S BASKET 100% SULI-RAVA-MACARONI-POUCH- 15X850GM (BatchNo: 6S34 BatchDt: 03.07.2026 Qty:4)	19.02.3010	4.00 Case	1,234.29 120/1800	60 Pcs	0.00	4,937.16	123.43/2.50	123.43/2.50
13	FG-411352-WEIKFIELD-PREMIU M-COCOA POWDER-COCOA-IML-40X150G M (BatchNo: 6N189 BatchDt: 11.06.2026 Qty:1)	18.05.0000	1.00 Case	9,051.43 330/13200	40 Pcs	0.00	9,051.43	226.29/2.50	226.29/2.50
14	FG-411407-WEIKFIELD-SAUCE- GARLIC CHILLI-BOTTLE-48X200gm (BatchNo: 6E03 BatchDt: 14.05.2026 Qty:1)	21.03.9020	1.00 Case	1,974.86 60/2880	48 Pcs	0.00	1,974.86	49.37/2.50	49.37/2.50
15	FG-411329-WEIKFIELD-DRINKIN G CHOCOLATE-PJAR-20X500gm (BatchNo: 6N153 BatchDt: 10.07.2026 Qty:1)	18.06.9040	1.00 Case	4,388.57 320/6400	20 Pcs	0.00	4,388.57	109.71/2.50	109.71/2.50
16	FG-411409-WEIKFIELD-SAUCE- SWEET CHILLI-BOTTLE-24X400gm (BatchNo: 6C11 BatchDt: 16.04.2026 Qty:5)	21.03.9020	5.00 Case	1,843.20 112/2688	120 Pcs	0.00	9,216.00	230.40/2.50	230.40/2.50
17	FG-411250-WEIKFIELD-PASTA-IT LINE-FORTIFIED-PKT-24X400g m (BatchNo: 6L48 BatchDt: 22.05.2026 Qty:2)	19.02.3010	2.00 Case	1,464.69 150/3600	48 Pcs 240m wrap Itas.	0.00	2,929.38	73.23/2.50	73.23/2.50
18	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6N518 BatchDt: 11.06.2026 Qty:7)	11.08.1200	7.00 Case	2,262.86 33/3300	700 Pcs	0.00	15,840.02	396.00/2.50	396.00/2.50
19	FG-411131-WEIKFIELD-PUDDIN G MIX-CARAMEL-PKT-100X70gm (BatchNo: 6N8 BatchDt: 16.06.2026 Qty:1)	21.06.9099	1.00 Case	4,114.29 60/6000	100 Pcs	0.00	4,114.29	102.86/2.50	102.86/2.50
20	FG-411756-WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40 X90GM (BatchNo: 6N19 BatchDt: 22.06.2026 Qty:1)	21.06.9099	1.00 Case	1,645.71 60/2400	40 Pcs	0.00	1,645.71	41.14/2.50	41.14/2.50

Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Page 3 of 3

Invoice No. : GIWB/26171436

From : INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED

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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B-Stock Receiving Acknowledgement			
WFOPL (BB DC), LR Khatain No 1271, 1284, 1318 at Mouza- Nalmuri, Police Station Bhangore Nalmuri, South 24 Parganas, W.B., 743502			
GDN Number	142956	Location Code	BBK01003
GDN Qty	24	Supplier Name	Weikfield
GDN Value	1537.92	Supplier Phone Number	7439013049
Receiver Name	Jaydev	Supplier Vehicle Number	WB-17-2403
Received Date	29/07/26	Supplier Signature	[Signature]
GRN Number	1265621	GRN value	173646.0048

Total	90.00	1,64,667.43	5,258.93	5,258.93
Amount In Words :	One Lakhs Seventy-Five Thousand One Hundred Eighty-Five Rupees Only	Sub Total		1,64,667.43
Net CGST : 5,258.93	Net SGST : 5,258.93	CGST (+)		5,258.93
Gross Wt : 1,045.78 KG	Net Wt : 871.12 KG	SGST (+)		5,258.93
		Rounding		-0.29
		Invoice Total		1,75,185.00

- (A) Outstanding for the current invoice 26,121,436 dtd 27-Jul-2026 : RS 175,185.00
(B) Outstanding amount due till 27-Jul-2026 : RS 1,659,782.59 DR
(A+B) Total Outstanding due towards WFOPL : RS 1,834,967.59 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	51.00	69,545.10	2.50	1738.63	2.50	1,738.63	3,477.26
21.02.3000	5.00	13,234.30	2.50	330.86	2.50	330.86	661.72
21.06.9099	4.00	8,426.66	2.50	210.67	2.50	210.67	421.34
18.05.0000	3.00	21,953.83	2.50	548.85	2.50	548.85	1,097.70
21.06.9080	3.00	4,950.86	2.50	123.77	2.50	123.77	247.54
21.03.9020	6.00	11,190.86	2.50	279.77	2.50	279.77	559.54
11.04.1200	1.00	1,851.43	2.50	46.29	2.50	46.29	92.58
28.36.3000	8.00	17,572.88	9.00	1581.56	9.00	1,581.56	3,163.12
18.06.9040	1.00	4,388.57	2.50	109.71	2.50	109.71	219.42
21.03.1000	2.00	3,686.40	2.50	92.16	2.50	92.16	184.32
19.02.3010	6.00	7,866.54	2.50	196.66	2.50	196.66	393.32
Total	90.00	164,667.43		5,258.93		5,258.93	10,517.86

Amount Received In Advance/Transaction ID : Net Amount : 1,75,185.00

Remark : Based On Sales Orders 26021628.

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

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

Weikfield Foods Pvt. Ltd.
CSFA: Radiant Enterprise Pvt. Ltd.
Maa Ambe Warehousing Pvt. Ltd.
Bhamburda, P.S. - Dankuni
Hooghly - 712250
Authorized Signatory

