

Original For Buyer

Duplicate For Transporter

Triplicate For Assessee

Extra Copy

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 : KOWPO288106
PAN No. : AAACW4202F Contact Person : Mr.Sk Jasimuddin
Invoice No. : GTWR/26121457 Email Id : kolkatacf@weikfield.com
Invoice Date : 29-Jul-2026 Contact Number : 8910914143
Date & Time Of Supply : 29-Jul-2026 11:29 FSSAI No. : 12821007000341
Place Of Supply : West Bengal CIN No. : U15549MH1998 PTC114249



IRN No. : 17ce66a5ab3319d84199935d090a37475c5e18f1e2cf2021934f674a14ab7c6c

Details of Receiver (Billed To)

CM00183
SCOOTSY LOGISTICS PVT. LTD
Plot No.B2, NH-06 WBIDC Food Park,Dhulagarh Howrah,Kolkata,

HOWRAH 711302
West Bengal India

State : West Bengal State Code : 19
GSTIN No. : 19AAVCS1691R1Z2 PAN No. : AAVCS1691R
Cont Person : Sudipta Acharya
Ph /Email : 7980232848/sudipta.acharya@swiggy.in

Details of Consignee (Shipped To)

CM00183
SCOOTSY LOGISTICS PVT. LTD
Plot No.B2, NH-06 WBIDC Food Park,Dhulagarh Howrah,Kolkata,

HOWRAH 711302
West Bengal India

State : West Bengal State Code : 19
GSTIN No. : 19AAVCS1691R1Z2 PAN No. : AAVCS1691R
FSSAI No. : FSSAI Exp Date :

13/209

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-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 6145 BatchDt: 03.06.2026 Qty:15)	11.08.1200	15.00 Case	1,288.38 89/1780		0.00	19,325.70	483.14/2.50	483.14/2.50
2	FG-411325-WEIKFIELD-BAKING PDR-PIAR-100X100gm (BatchNo: 6N584 BatchDt: 30.06.2026 Qty:2, BatchNo: 6N589 BatchDt: 30.06.2026 Qty:4)	21.02.3000	6.00 Case	2,895.24 40/4000		0.00	17,371.44	434.29/2.50	434.29/2.50
3	FG-411305-WEIKFIELD-BAKING SODA-PIAR 100X100gm (BatchNo: 6N170 BatchDt: 25.06.2026 Qty:2)	28.36.3000	2.00 Case	2,318.64 36/3600		0.00	4,637.28	417.36/9.00	417.36/9.00
4	FG-411331-WEIKFIELD-COCOA PDR-PIAR-40X150gm (BatchNo: 6N203 BatchDt: 25.06.2026 Qty:2)	18.05.0000	2.00 Case	8,077.71 279/11160		0.00	16,155.42	403.89/2.50	403.89/2.50
5	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 6N565 BatchDt: 27.06.2026 Qty:1)	21.06.9080	1.00 Case	3,474.29 80/4800		0.00	3,474.29	86.86/2.50	86.86/2.50
6	FG-411774-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 6N510 BatchDt: 03.06.2026 Qty:1)	21.06.9080	1.00 Case	3,257.14 45/4500		0.00	3,257.14	81.43/2.50	81.43/2.50
7	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 6N519 BatchDt: 11.06.2026 Qty:8)	11.08.1200	8.00 Case	2,388.57 33/3300		0.00	19,108.56	477.71/2.50	477.71/2.50

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

Customer Name : SCOOTSY LOGISTICS PVT. LTD

Invoice No. : GTWB/26121457

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
Kolkata
Material Inward

Inward No.:No. of Box.....

Date: 30/7/26.....Vehicle In Time: 3:00

Gate Pass No.:Invoice/Challan/ DC No.....

Vehicle No.: WB-17E0515

Name & Sign of Receiving Staff:

Name & Sign of Security:

Total	35.00	83,329.83	2,384.68	2,384.68
Amount In Words :	Eighty-Eight Thousand Ninety-Nine Rupees Only	Sub Total	:	83,329.83
		CGST (+)	:	2,384.68
		SGST (+)	:	2,384.68
		Rounding	:	-0.19
Net CGST : 2,384.68	Net SGST : 2,384.68	Invoice Total	:	88,099.00
Gross Wt : 417.80 KG	Net Wt : 344.00 KG			

- (A) Outstanding for the current invoice 26,121,457 dtd 29-Jul-2026 : RS 88,099.00
- (B) Outstanding amount due till 29-Jul-2026 : RS 2,093,785.98 DR
- (A+B) Total Outstanding due towards WFPL : RS 2,181,884.98 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	23.00	38,434.26	2.50	960.85	2.50	960.85	1,921.70
21.02.3000	6.00	17,371.44	2.50	434.29	2.50	434.29	868.58
18.05.0000	2.00	16,155.42	2.50	403.89	2.50	403.89	807.78
21.06.9080	2.00	6,731.43	2.50	168.29	2.50	168.29	336.58
28.36.3000	2.00	4,637.28	9.00	417.36	9.00	417.36	834.72
Total	35.00	83,329.83		2,384.68		2,384.68	4,769.36
Net Amount							88,099.00

Amount Received In Advance/Transaction ID

Remark : Based On Sales Orders 26021655.

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 : HDFC A/C No. 12100120000017

RTGS Code : HDFC0001210

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

Weikfield Foods Pvt. Ltd.

CGST : 2,384.68

SGST : 2,384.68

Total : 4,769.36

Authorized Signatory