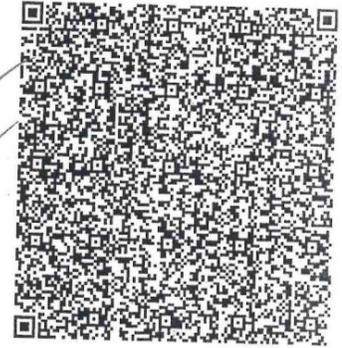


Original For Buyer Duplicate For Transporter Triplicate For Assessee



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.	: 19AACW4202F1ZN	Customer PO/Date	: KOW136556
PAN No.	: AACW4202F	Contact Person	: Mr. Sk Jasimuddin
Invoice No.	: GTWB/25370718	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 29-May-2025	Contact Number	: 8910914143
Date & Time Of Supply	: 29-May-2025 15:13	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 18f33e7e546b431a68678c3332388a9d164e39b72abd36051e2fd3a5e496639c

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 Acharia
Ph /Email	: 7980232848/sudipta.acharia@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 :

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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N322 BatchDt: 18.04.2025 Qty:1)	21.02.3000	1.00 Case	2,442.86 36/3600		0.00	2,442.86	146.57/6.00	146.57/6.00
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5N415 BatchDt: 22.04.2025 Qty:4)	11.08.1200	4.00 Case	2,239.29 33/3300		0.00	8,957.16	537.43/6.00	537.43/6.00
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N346 BatchDt: 07.04.2025 Qty:5)	11.08.1200	5.00 Case	1,289.29 95/1900		0.00	6,446.45	386.79/6.00	386.79/6.00
4	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 5N93 BatchDt: 17.03.2025 Qty:1)	21.06.9099	1.00 Case	2,318.64 90/3600		0.00	2,318.64	208.68/9.00	208.68/9.00
5	FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 5N76 BatchDt: 21.02.2025 Qty:1, BatchNo: 5N76 BatchDt: 21.02.2025 Qty:1)	21.06.9099	2.00 Case	2,318.64 90/3600		0.00	4,637.28	417.36/9.00	417.36/9.00
6	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L16 BatchDt: 22.04.2025 Qty:3)	21.06.9080	3.00 Case	3,284.75 85/5100		0.00	9,854.25	886.88/9.00	886.88/9.00
7	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N149 BatchDt: 16.05.2025 Qty:1)	18.05.0000	1.00 Case	6,440.68 250/10000		0.00	6,440.68	579.66/9.00	579.66/9.00
8	FG-411135-WEIKFIELD-CUSTAR D PDR-STRAWBERRY-PKT-100X75 gm (BatchNo: 5N16 BatchDt: 12.05.2025 Qty:1)	21.06.9080	1.00 Case	3,542.37 55/5500		0.00	3,542.37	318.81/9.00	318.31/9.00

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

Sr. No.	Product No. & Description	Batch No	HSN Code	Quantity (UOM)	Rate/MRP (INR)	Discount Name	Discount %/Rate	Taxable Value	CGST (Amount/Rate %)	SGST (Amount/Rate %)
Customer Name : SCOOTSY LOGISTICS PVT. LTD										
Delivery Terms : Goods Once Dispatched will not be taken back										
LR Date :										
E-Way Bill No. :										
Invoice No. : GTWB/25370718										
Page 2 of 2										

SCOOTSY LOGISTICS Private Limited
Kolkata

Inward No: 12
Date: 30.05.25
Vehicle In Time: 10:15
No. of Box: 12
Gate Pass No.: GIB 125054
Vehicle No.: GIB 125054
Name & Sign of Receiving Staff:
Name & Sign of Security:
M

Total	18.00	44,639.69	3,482.18	51.61
Amount in Words : Fifty-One Thousand Six Hundred Fifty-Six Rupees Only				
Sub Total		44,639.69	3,482.18	51.61
CGST (+)			3,482.18	0.34
SGST (+)			3,482.18	0.34
Net CGST			3,482.18	0.34
Net SGST			3,482.18	0.34
Net Wt			173.50 KG	
Invoice Total				51.61
TCS Amount@0.100%				0.34
Outstanding for the current invoice 25,370,718 dtd 29-May-2025 : RS 51,656.00				51.61
(A)				
Outstanding amount due till 29-May-2025 : RS 1,361,048.32 DR				
(B)				
Outstanding due towards WFPL : RS 1,412,704.32 DR				
(A+B)				

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST	SGST	Net Amount
18.05.0000	1.00	6,440.68	9.00	579.66	7,490.34
21.02.3000	1.00	2,442.86	6.00	146.57	2,635.43
21.06.9080	4.00	13,396.62	9.00	1,205.69	14,798.31
11.08.1200	9.00	15,403.61	6.00	924.22	16,327.83
21.06.9099	3.00	6,955.92	9.00	626.04	7,581.96
Total	18.00	44,639.69	3,482.18	3,482.18	51,604.05

Amount Received In Advance/Transaction ID : 44,639.69

Remark : Based On Sales Orders 25640995

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.

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

Authorized Signatory :
Maa Ambe Radiant Enterprises Pvt. Ltd.
Rhadia P.S. - Baramati
Weikfield Foods Pvt. Ltd.
Mumbai - 412250