

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.	: 19AAACW4202F1ZN	Customer PO/Date	: KOW134576
PAN No.	: AAACW4202F	Contact Person	: Mr. Sk Jasimuddin
Invoice No.	: GTWB/25370720	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 29-May-2025	Contact Number	: 8910914143
Date & Time Of Supply	: 29-May-2025 15:19	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249



IRN No. : 7418ce5487132860dec976c165a9d1de537e8cd3e62637d4b1be2f930107ba13

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/MPR (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:2)	21.02.3000	2.00 Case	2,442.86 36/3600		0.00	4,885.72	293.14/6.00	293.14/6.00
2	FG-411106-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100gm (BatchNo: 5N400 BatchDt: 25.04.2025 Qty:1)	21.06.9080	1.00 Case	2,898.31 45/4500		0.00	2,898.31	260.85/9.00	260.85/9.00
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N346 BatchDt: 07.04.2025 Qty:2)	11.08.1200	2.00 Case	1,289.29 95/1900		0.00	2,578.58	154.71/6.00	154.71/6.00
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-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5L16 BatchDt: 22.04.2025 Qty:1)	21.06.9080	1.00 Case	3,284.75 85/5100		0.00	3,284.75	295.63/9.00	295.63/9.00
6	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N149 BatchDt: 16.05.2025 Qty:2)	18.05.0000	2.00 Case	6,440.68 250/10000		0.00	12,881.36	1,159.32/9.00	1,159.32/9.00

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 PVT. LTD
 Invoice No. : GTWB/25370720
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Sr. No.	Product No. & Description	Batch No	HSN Code	Quantity (UOM)	Rate/MRP (INR)	Discount Name	Discount %/Rate	Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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Total					9.00			28,847.36	2,372.33	2,372.33
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Amount In Words : Thirty-Three Thousand Six Hundred Twenty-Six Rupees Only

Sub Total	28,847.36
CGST (+)	2,372.33
SGST (+)	2,372.33
Rounding	0.38
TCS Amount@0.100%	33.60
Invoice Total	33,626.00

(A) Outstanding for the current invoice 25,370,720 dtd 29-May-2025 : RS 33,626.00
 (B) Outstanding amount due till 29-May-2025 : RS 1,412,704.32 DR
 (A+B) Total Outstanding due towards WFPL : RS 1,446,330.32 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST	SGST	Total Tax Amount
18.05.0000	2.00	12,881.36	1,159.32	1,159.32	2,318.64
21.02.3000	2.00	4,885.72	293.14	293.14	586.28
21.06.9080	2.00	6,183.06	556.48	556.48	1,112.96
11.08.1200	2.00	2,578.58	154.71	154.71	309.42
21.06.9099	1.00	2,318.64	208.68	208.68	417.36
Total	9.00	28,847.36	2,372.33	2,372.33	4,744.66

Amount Received in Advance/Transaction ID :
 Remark : Based On Sales Orders 25641022.
 Net Amount : 33,626.00

Declaration : As per the Food 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
 Authorised Signatory :
 Weikfield Foods Pvt. Ltd.
 CSFA : Radwan Warceh, P.O. : Dahanu, Dist. : Thane, Maharashtra - 400017
 Maa Bhadra, P.S. : Dahanu, Dist. : Thane, Maharashtra - 400017

Scoutsy Logistics Private Limited
 Kolkata
 Material Inward
 Inward No. : 12
 No. of Box :
 Date : 30.05.25
 Vehicle In Time : 10:15
 Date Pass No. : Invoice/Challan/ DC No.
 Vehicle No. : GUB17-5054
 Name & Sign of Receiving Staff :
 Name & Sign of Security :