

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy

WB119 0676



Weikfield Foods Pvt. Ltd.

C/o Radiant Enterprise P Ltd., Maa Ambe Warehousing P Ltd., Bhadua, Hooghly, Kolkata, 712250, West Bengal, India

OW 2



Tax Invoice

GSTIN No.	: 19AAACW4202F1ZN	Customer PO/Date	: KOW140712
PAN No.	: AAACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/25370844	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 04-Jun-2025	Contact Number	: 8910914143
Date & Time Of Supply	: 04-Jun-2025 12:32	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : d6632a7862778f8e720b80029f50e580037803653bae17b4d517fabf4e6d4786

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-411106-WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100gm (BatchNo: 5N400 BatchDt: 25.04.2025 Qty:6)	21.06.9080	6.00 Case	2,898.31 45/4500		0.00	17,389.86	1,565.09/9.00	1,565.09/9.00
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5N419 BatchDt: 23.04.2025 Qty:3)	11.08.1200	3.00 Case	2,239.29 33/3300		0.00	6,717.87	403.07/6.00	403.07/6.00
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N371 BatchDt: 18.04.2025 Qty:3)	11.08.1200	3.00 Case	1,289.29 95/1900		0.00	3,867.87	232.07/6.00	232.07/6.00
4	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N149 BatchDt: 16.05.2025 Qty:3)	18.05.0000	3.00 Case	6,440.68 250/10000		0.00	19,322.04	1,738.98/9.00	1,738.98/9.00

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

Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

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SCOOTSY LOGISTICS PVT. LTD

Invoice No. : GTWB/25370844

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. 15 No. of Box 12
 Date 07/06/23 Vehicle In Time 12:17
 Gate Pass No. WB1160676 Invoice Challan/DC No.
 Vehicle No. AWAY
 Name & Sign of Receiving Staff [Signature]
 Name & Sign of Security [Signature]

Total	15.00	47,297.64	3,939.21	3,939.21
Amount In Words :	Fifty-Five Thousand Two Hundred Thirty-One Rupees Only		Sub Total	47,297.64
Net CGST : 3,939.21	Net SGST : 3,939.21		CGST (+)	3,939.21
Gross Wt : 172.80 KG	Net Wt : 138.00 KG		SGST (+)	3,939.21
			Rounding	-0.23
			TCS Amount@0.100%	55.17
			Invoice Total	55,231.00

- (A) Outstanding for the current invoice 25,370,844 dtd 04-Jun-2025 : RS 55,231.00
- (B) Outstanding amount due till 04-Jun-2025 : RS 1,525,297.32 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,580,528.32 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	3.00	19,322.04	9.00	1,738.98	9.00	1,738.98	3,477.96
21.06.9080	6.00	17,389.86	9.00	1,565.09	9.00	1,565.09	3,130.18
11.08.1200	6.00	10,585.74	6.00	635.14	6.00	635.14	1,270.28
Total	15.00	47,297.64		3,939.21		3,939.21	7,878.42

Amount Received In Advance/Transaction ID : Net Amount : 55,231.00

Remark : Based On Sales Orders 25641172.

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.

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

Weikfield Foods Pvt. Ltd.
CSFA : Radiant Enterprise Pvt. Ltd.
Maa Ambe Warehousing Pvt. Ltd.
Bhadra, P.S. - Dankuni
Kolkata - 712250
 Authorised Signatory

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