

Appointment 12/06/25 → Thursday

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. : 19AACW4202F1ZN Customer PO/Date : KOW141539
 PAN No. : AACW4202F Contact Person : Mr. Sk Jasimuddin
 Invoice No. : GTWB/25370853 Email Id : kolkatacf@weikfield.com
 Invoice Date : 05-Jun-2025 Contact Number : 8910914143
 Date & Time Of Supply : 05-Jun-2025 16:35 FSSAI No. : 12821007000341
 Place Of Supply : West Bengal CIN No. : U15549MH1998 PTC114249

Handwritten notes:
GST 25568
2

IRN No. : cfea4e97b4411d2bf1e23e45363b8f9bbeb9ffc5a3e1d9bfceefd1720d75a9bc

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-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N371 BatchDt: 18.04.2025 Qty:2)	11.08.1200	2.00 Case	1,289.29 95/1900	6%	0.00	2,578.58	154.71/6.00	154.71/6.00
2	FG-411714-WEIKFIELD-FALOOD A MIX-BOX-COMBO-16X600GM (BatchNo: 5N1 BatchDt: 24.01.2025 Qty:18)	21.06.9099	18.00 Case	2,782.37 270/4320	18%	0.00	50,082.66	4,507.44/9.00	4,507.44/9.00
3	FG-411134-WEIKFIELD-CUSTARD PDR-BUTTERSCOTCH-PKT-100X75gm (BatchNo: 5N15 BatchDt: 09.05.2025 Qty:1)	21.06.9080	1.00 Case	3,542.37 55/5500	18%	0.00	3,542.37	318.81/9.00	318.81/9.00
4	FG-411128-WEIKFIELD-JELLY CRYSTALS-ORANGE-PKT-100X90gm (BatchNo: 5N4 BatchDt: 19.05.2025 Qty:2)	21.06.9099	2.00 Case	3,864.41 60/6000	18%	0.00	7,728.82	695.59/9.00	695.59/9.00
5	FG-411117-WEIKFIELD-CUSTARD RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2025-03 BatchDt: 22.04.2025 Qty:10)	21.06.9080	10.00 Case	1,255.93 75/2250	18%	0.00	12,559.30	1,130.34/9.00	1,130.34/9.00
6	FG-411136-WEIKFIELD-CUSTARD PDR-KESAR PISTA-PKT-100X75gm (BatchNo: 5N13 BatchDt: 12.05.2025 Qty:3)	21.06.9080	3.00 Case	3,542.37 55/5500	18%	0.00	10,627.11	956.44/9.00	956.44/9.00

Handwritten notes:
81-5
30-PSC
SHORT

Handwritten notes:
Ramjan Gunguly
9163040390

Handwritten notes:
HARAN

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/25370853

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 (%))
---------	---------------------------------------	----------	----------------	----------------------------	---------------	-------------------	---------------	------------------------	------------------------

Total	36.00	87,118.84	7,763.33	7,763.33
Amount in Words : One Lakhs Two Thousand Seven Hundred Forty-Eight Rupees Only	Sub Total	87,118.84	CGST (+)	7,763.33
Net CGST : 7,763.33	Net SGST : 7,763.33	SGST (+)	7,763.33	Rounding
Gross Wt : 413.20 KG	Net Wt : 300.80 KG	TCS Amount@0.100%	102.65	Invoice Total
				102,748.00

- (A) Outstanding for the current invoice 25,370,853 dtd 05-Jun-2025 : RS 102,748.00
- (B) Outstanding amount due till 05-Jun-2025 : RS 1,580,528.32 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,683,276.32 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9080	14.00	26,728.78	9.00	2405.59	9.00	2,405.59	4,811.18
11.08.1200	2.00	2,578.58	6.00	154.71	6.00	154.71	309.42
21.06.9099	20.00	57,811.48	9.00	5203.03	9.00	5,203.03	10,406.06
Total	36.00	87,118.84		7,763.33		7,763.33	15,526.66

Amount Received In Advance/Transaction ID : Net Amount : 1,02,748.00

Remark : Based On Sales Orders 25641189.

Scootsy Logistics Private Limited

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 of 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

Gate Pass No. : Invo: 25370853

Vehicle No. : Branch : HDFC A/C No: 12100120000017

Name & RTGS Code : HDFC0001210

Name & Sign of :

Weikfield Foods Pvt. Ltd.

Authorised Signatory

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