



**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	: KOW143732
PAN No.	: AAACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/25370914	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 12-Jun-2025	Contact Number	: 8910914143
Date & Time Of Supply	: 12-Jun-2025 13:01	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 2fec89e0279e0860190c3c4bd29d15f4b0498997badecca66672efbd2923a7b3

**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. : 19AAVCS1691R122      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. : 19AAVCS1691R122      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-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm ( BatchNo: 5N434 BatchDt: 25.04.2025 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
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 5N440 BatchDt: 28.04.2025 Qty:8)	11.08.1200	8.00 Case	1,289.29 95/1900		0.00	10,314.32	618.86/6.00	618.86/6.00
3	FG-411120-WEIKFIELD-FALOOD MIX-STRAWBERRY-POUCH-40X 200gm ( BatchNo: 5N120 BatchDt: 10.04.2025 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
4	FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm ( BatchNo: 5N75 BatchDt: 21.02.2025 Qty:2)	21.06.9099	2.00 Case	2,318.64 90/3600		0.00	4,637.28	417.36/9.00	417.36/9.00
5	FG-411305-WEIKFIELD-BAKING SODA-PIAR-100X100gm ( BatchNo: 5N111 BatchDt: 24.05.2025 Qty:1)	28.36.3000	1.00 Case	2,125.42 33/3300		0.00	2,125.42	191.29/9.00	191.29/9.00

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) (Unit/Case)	Discount Name	Discount %/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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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/25370914  
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**Scootsy Logistics Private Limited**  
**Kolkata**  
**Material Inward**

Inward No. : No. of Box  
 Date: 13/6/25 Vehicle In Time: 12:13  
 Gate Pass No.: Invoice/Challan/ DC No.  
 Vehicle No.: 4B15C3295  
 Name & Sign of Receiving Staff  
 Name & Sign of Security

Total	15.00	26,113.53	1,839.26	1,839.26
Amount In Words : Twenty-Nine Thousand Eight Hundred Twenty-Two Rupees Only				
Sub Total				
CGST (+)				
SGST (+)				
Rounding				
TCS Amount@0.100%				
Net CGST	1,839.26		Net SGST : 1,839.26	
Gross Wt	173.10 KG		Net Wt : 144.00 KG	
Invoice Total			Invoice Total	29,822.00

HSN Summary :-  
 (A) Outstanding for the current invoice 25,370,914 dtd 12-Jun-2025 : RS 29,822.00  
 (B) Outstanding amount due till 12-Jun-2025 : RS 1,485,829.65 DR  
 (A+B) Total Outstanding due towards WFPL : RS 1,515,651.65 DR

HSN Code	Qty	Taxable Amount	CGST	SGST	Total Tax Amount
11.08 1200	11.00	17,032.19	6.00	1021.93	2,043.86
21.06 9099	3.00	6,955.92	9.00	626.04	822.58
28.36 3000	1.00	2,125.42	9.00	191.29	382.58
Total	15.00	26,113.53		1,839.26	3,678.52

Remark : Based On Sales Orders 25641236.  
 Amount Received In Advance/Transaction ID  
 Net Amount : 29,822.00

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. "The invoice includes Goods Offered at a discounted Price under Trade Promotion Scheme."  
 Name Of Beneficiary : Weikfield Foods Pvt. Ltd.  
 Bank Name : HDFC  
 Account No. : 12100120000017  
 RTGS Code : HDFC0001210  
 Reverse Charge Applicable : NO  
 Registered Address : Gat No 485, Lonikand,Pune Nagar Road, Pune, 412216, Maharashtra, India

**CSFA : Radant Warehousing P.S. - Dankam**  
**Mar Ambe Warehouse Pvt. Ltd.**  
**Wellfield Foods Pvt. Ltd.**  
 Authorised Signatory