

Original For Buyer

Duplicate For Transporter

Triplicate For Assessee

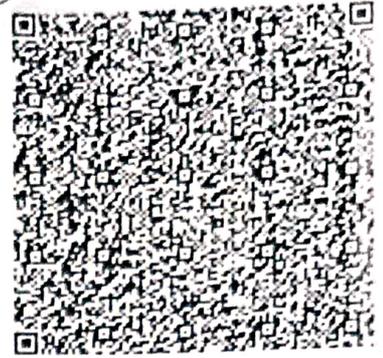
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**Weikfield Foods Pvt. Ltd.**

C/o Radiant Enterprise P Ltd, Maa Amba Warehousing P Ltd, Bhadiva,  
Hooghly, Kolkata, 712250, West Bengal, India

116633



**Tax Invoice**

GSTIN No. : 19AAACW4202F17N Customer PO/Date : fRA24206682  
 PAN No. : AAACW4202F Contact Person : Mr. Sk Jasimuddin  
 Invoice No. : GTWB/25370968 Email Id : kolkatacf@weikfield.com  
 Invoice Date : 17-Jun-2025 Contact Number : 8910914143  
 Date & Time Of Supply : 17-Jun-2025 15:44 FSSAI No. : 12821007000341  
 Place Of Supply : West Bengal CIN No. : U15549MH1998 PTC114249

IRN No. : 59b6a8cb4292a8935bcfa715d3b57d9b09546a29ad851772c3b0956cda427359

**Details of Receiver (Billed To)**

CM00119  
 INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED  
 Kolkata 743502, Near Bamanghata Bazaar  
 KOLKATA 743502  
 West Bengal India  
 State : West Bengal State Code : 19  
 GSTIN No. : 19AACCI2053A124 PAN No. : AACCI2053A  
 Cont Person : SUPERMARKET GROCERY SUPPLIES PRIVATE LIMITED

*Handwritten signature and number 154143*

**Details of Consignee (Shipped To)**

CM00119  
 INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED  
 VILLAGE AND PARA - NALMURI, PS - BHANGAR, PO - BHANGAR  
 NARAYANPUR, BHANGAR-I, South Twenty Four  
 DAG NO. 904 TO 916, 239/1233, 1234, 1235, 1248, 240/126, KHATIAN  
 NO. 1271, 1284, 1318,  
 KOLKATA 743502  
 West Bengal India  
 State : West Bengal State Code : 19  
 GSTIN No. : 19AACCI2053A124 PAN No. : AACCI2053A  
 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-411127-WEIKFIELD-JELLY CRYSTALS MANGO-PKT-100X90 ( BatchNo: 5N6 BatchDt: 10.05.2025 Qty:1)	21.06.9099	1.00 Case	3,661.02 60/6000	100 pes	0.00	3,661.02	329.49/9.00	329.49/9.00
2	FG-411131-WEIKFIELD-PUDDING MIX-CARAMEL-PKT-100X70gm ( BatchNo: 5N6 BatchDt: 12.04.2025 Qty:1)	21.06.9099	1.00 Case	3,172.88 60/6000	100	0.00	3,172.88	285.56/9.00	285.56/9.00
3	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm ( BatchNo: 5N413 BatchDt: 12.05.2025 Qty:2)	21.02.3000	2.00 Case	2,314.29 36/3600	200	0.00	4,628.58	277.71/6.00	277.71/6.00
4	FG-411407-WEIKFIELD-SAUCE- GARLIC CHILLI-BOTTLE-48X200gm ( BatchNo: 5C04 BatchDt: 14.05.2025 Qty:1)	21.03.9020	1.00 Case	1,851.43 60/2880	48	0.00	1,851.43	111.09/6.00	111.09/6.00
5	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm ( BatchNo: 5N111 BatchDt: 24.05.2025 Qty:4)	28.36.3000	4.00 Case	2,013.56 33/3300	400	0.00	8,054.24	724.88/9.00	724.88/9.00
6	FG-421238-CHEF'S BASKET DURUM WHEAT PASTA PENNE POUCH 24X500GM ( BatchNo: 5L2221 BatchDt: 19.05.2025 Qty:1)	19.02.3010	1.00 Case	1,388.57 180/4320	24	0.00	1,388.57	83.31/6.00	83.31/6.00
7	FG-411133-WEIKFIELD-CUSTAR D-PDR-MANGO-PKT-100X75gm ( BatchNo: 5N16 BatchDt: 08.05.2025 Qty:1)	21.06.9080	1.00 Case	3,355.93 55/5500	100	0.00	3,355.93	302.03/9.00	302.03/9.00
8	FG-421236-CHEF'S BASKET DURUM WHEAT PASTA FUSILI POUCH-24X500GM ( BatchNo: 5L1312 BatchDt: 18.04.2025 Qty:1)	19.02.3010	1.00 Case	1,388.57 180/4320	24	0.00	1,388.57	83.31/6.00	83.31/6.00

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

Goods Once Dispatched will not be taken back

IR Date

Way Bill No.

INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED

Invoice No. 210319020

No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/TARF (Unit/Case) (INR)	Discount Name	Discount %/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
99 EG-411328 WERFIELD CORN STARCH 48X200gsm ( BatchNo: 15406 BatchDt: 21.04.2025 Qty:1)	11.08.1200	4.00 Case	2,121.43 23/1000	400 pcs	0.00	2,495.12	222.1415.00	222.1415.00
10 EG-411328 WERFIELD CORN STARCH 48X200gsm ( BatchNo: 15406 BatchDt: 05.08.2025 Qty:8)	11.08.1200	8.00 Case	1,221.43 95/1000	160	0.00	9,771.44	586.2915.00	586.2915.00
11 EG-411328 WERFIELD DRINKIN G CRYSTALITE PLUS 40X200gsm ( BatchNo: 15120 BatchDt: 15.05.2025 Qty:1)	18.06.9040	1.00 Case	4,027.12 165/6600	40	0.00	4,027.12	362.4415.00	362.4415.00
12 EG-421277 CHEFF'S BASKET DUPLO WHITE PASTA (LBOW POUCH 24X500GM ( BatchNo: 542322 BatchDt: 20.05.2025 Qty:1)	19.02.3010	1.00 Case	1,388.57 180/4800	24	0.00	1,388.57	83.9515.00	83.9515.00
13 EG-411405 WERFIELD SAUCES- SWEET CHILLI-BOTTLE 24X400gm ( BatchNo: 5C10 BatchDt: 07.03.2025 Qty:2)	21.03.9020	2.00 Case	1,851.43 120/2880	48	0.00	3,702.86	222.5715.00	222.5715.00
14 EG-421276 CHEFF'S BASKET-RED PASTA SAUCE PASTA PIZZA SAUCE POUCH 48X200GM-NE W ( BatchNo: 545876 BatchDt: 13.01.2025 Qty:1)	21.03.9020	1.00 Case	1,851.43 60/2880	48	0.00	1,851.43	111.0915.00	111.0915.00
15 EG-411405 WERFIELD SAUCES- GARLIN CHILLI-BOTTLE 48X200gm ( BatchNo: 5C12 BatchDt: 05.04.2025 Qty:1)	21.03.9020	1.00 Case	1,851.43 60/2880	48	0.00	1,851.43	111.0915.00	111.0915.00

NEW DELHI

Goods Once Dispatched will not be taken back

IR Date :

E Way Bill No :

INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED

Invoice No : 012/R/25/12/2025

No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/AMT (Unit/Case) (INR)	Discount Name	Discount Rt/Rate	taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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**RB-Stock Receiving Acknowledgement**  
 IRCPL (RIB DC), LR Khatain No 1271, 1284, 1319  
 at Mouza-Naimuri, Police Station Bhadgaon,  
 Naimuri, South 24 Parganas, W.B., 741102

GRN No: 2023052  
 Supplier Name: *Sumit*  
 Supplier PAN: *90C2396479*  
 Supplier GSTIN: *19RISC1674*  
 Supplier Signature: *[Signature]*  
 Supplier Date: *15/06/25*  
 Supplier GRIN Value: *64872.01*

Amount → 64872.01  
 GRN No → 2023052

Total	30.00	58,579.79	4,182.91	4,182.91
Amount In Words : Sixty-Six Thousand Nine Hundred Forty-Six Rupees Only		Sub Total		58,579.79
		CGST (+)		4,182.91
		SGST (+)		4,182.91
Net CGST : 4,182.91	Net SGST : 4,182.91	Rounding		0.00
Gross Wt : 352.44 KG	Net Wt : 295.50 KG	Invoice Total		66,946.00

- (A) Outstanding for the current invoice 25,370,968 dtd 17-Jun-2025 : RS 66,946.00
- (B) Outstanding amount due till 17-Jun-2025 : RS 1,743,005.06 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,809,951.06 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.02.3000	2.00	4,628.58	6.00	277.71	6.00	277.71	555.42
21.06.9080	1.00	3,355.93	9.00	302.03	9.00	302.03	604.06
19.02.3010	3.00	4,165.71	6.00	249.93	6.00	249.93	499.86
11.08.1200	12.00	18,257.16	6.00	1095.43	6.00	1,095.43	2,190.86
18.06.9040	1.00	4,027.12	9.00	362.44	9.00	362.44	724.88
21.06.9099	2.00	6,833.90	9.00	615.05	9.00	615.05	1,230.10
21.03.9020	5.00	9,257.15	6.00	555.44	6.00	555.44	1,110.88
28.36.3000	4.00	8,054.24	9.00	724.88	9.00	724.88	1,449.76
<b>Total</b>	<b>30.00</b>	<b>58,579.79</b>		<b>4,182.91</b>		<b>4,182.91</b>	<b>8,365.82</b>

Amount Received In Advance/Transaction ID : Net Amount : 66,946.00

**Remark :** Based On Sales Orders 25641316.

**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. \* The Invoice includes Goods Offered at a discounted Price under Trade Promotion Scheme.

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 Enterprises Pvt. Ltd**  
**Maa Anbe Warehousing Pvt. Ltd**  
 Bhamburda P.S.: Damburda  
 11/06/25

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

## GDN Note

Company Name: Innovative Retail Concepts Pvt Ltd

FC Name: Kolkata-FMCG-DC

GSTIN: 19AACCG2053A1Z4

Address: IRCPL-BB DC,LR Khatain No:1271,1284,1318 at Mouza-Nalimuri,PoliceStation

GDN Note Number	20651
GDN Date	2025-06-18T17:31:41+05:30
Invoice Number	GTWB/25370968
PO Number	IRA24206682
GRN Number	154143

### Vendor Details

Supplier Name: WEIKFIELD FOODS PRIVATE LIMITED - KOLKATA

GSTIN: 19AAACW4202F1ZN

Address:

SI No.	Sku Code	Sku Desc	HSN	QTY	MRP	CP/Excl. Tax)	Total ACPValue	CGST		SGST		IGST		CESS		Cess Per Unit		Total	Remark
								CGST	CGST Value	SGST %	SGST Value	IGST %	IGST Value	Cess %	Cess Value	CESS per Unit	CESS per Unit Value		
1	4032766	Chefs Basket Pizza & Sauce 200 g	2103902	48	60	38.57	1851.36	6	111.0816	6	111.0816	0	0	0	0	0	0	2073.523	Near expiry
		<b>Total</b>					<b>1851.36</b>		<b>111.0816</b>		<b>111.0816</b>		<b>0</b>		<b>0</b>		<b>0</b>	<b>2073.523</b>	

Total Value (in Figure):

Rs 2073.5232

Total Value (In Words):

two thousand, seventy-three rupees, and fifty-two paise only

Rejected Done By

ashish.koley@bigbasket.com

Rejection Accepted By

Weikfield Foods Pvt Ltd

Document Printed By

abhijit.sandhukha@bigbasket.com

Email Triggered To

Authorizer Signature

Document Printed Timestamp

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*Sant*



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*Amrita*  
*18/6/25*

