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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.	: 19AAACW4202F1Z	Customer PO/Date	: KOW145946
PAN No.	: AAACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/25370995	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 19-Jun-2025	Contact Number	: 8910914143
Date & Time Of Supply	: 19-Jun-2025 13:17	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 4545ba2a824f9573f28b38041eb71bc796cf40161fe2b11b12815197a5a9f3b4

**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-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N413 BatchDt: 12.05.2025 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-CUSTARD PDR-VANILLA-PKT-100X100gm (BatchNo: 5N410 BatchDt: 26.04.2025 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-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5N437 BatchDt: 25.04.2025 Qty:4)	11.08.1200	4.00 Case	2,239.29 33/3300		0.00	8,957.16	537.43/6.00	537.43/6.00
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N440 BatchDt: 28.04.2025 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
5	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X200gm (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
6	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
7	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N149 BatchDt: 16.05.2025 Qty:1)	18.05.0000	1.00 Case	6,440.68 250/10000		0.00	6,440.68	579.66/9.00	579.66/9.00

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/25370995

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 (%))
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**Scootsy Logistics Private Limited**  
**Kolkata**  
**Material Inward**

Inward No. : ..... No. of Box. : .....  
 Date: 20/6/15 Vehicle In Time: 11:10  
 Gate Pass No.: ..... Invoice/Challan/DC No.  
 Vehicle No.: WB3252 8543  
 Name & Sign of Receiving Staff: .....  
 Name & Sign of Security: .....

Total	14.00	34,005.66	2,529.19	2,529.19
Amount In Words : Thirty-Nine Thousand One Hundred Three Rupees Only		Sub Total		34,005.66
		CGST (+)		2,529.19
		SGST (+)		2,529.19
Net CGST : 2,529.19	Net SGST : 2,529.19	Rounding		-0.10
		TCS Amount@0.100%		39.06
Gross Wt : 158.50 KG	Net Wt : 130.00 KG	Invoice Total		39,103.00

- (A) Outstanding for the current invoice 25,370,995 dtd 19-Jun-2025 : RS 39,103.00
- (B) Outstanding amount due till 19-Jun-2025 : RS 1,372,653.77 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,411,756.77 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	1.00	6,440.68	9.00	579.66	9.00	579.66	1,159.32
21.02.3000	2.00	4,885.72	6.00	293.14	6.00	293.14	586.28
21.06.9080	1.00	2,898.31	9.00	260.85	9.00	260.85	521.70
11.08.1200	7.00	12,825.03	6.00	769.50	6.00	769.50	1,539.00
21.06.9099	3.00	6,955.92	9.00	626.04	9.00	626.04	1,252.08
<b>Total</b>	<b>14.00</b>	<b>34,005.66</b>		<b>2,529.19</b>		<b>2,529.19</b>	<b>5,058.38</b>

Amount Received In Advance/Transaction ID : Net Amount : 39,103.00

Remark : Based On Sales Orders 25641336.

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 Enterprise Pvt. Ltd.  
 Maa Anbe Warehousing Pvt. Ltd.  
 Bhatnagar, P.S. - Daakun  
 411007-712259  
 Authorized Signatory

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

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