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Weikfield Foods Pvt. Ltd.

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



CPM

Tax Invoice

GSTIN No.	: 19AAACW4202F1ZN	Customer PO/Date	: KOW148114
PAN No.	: AAACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/25371015	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 21-Jun-2025	Contact Number	: 8910914143
Date & Time Of Supply	: 21-Jun-2025 13:01	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 9ce521cc850d87dc612142c5a4bf3414f50696444e0e90d5e41e6a8a39dfcb78

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-CUSTAR D 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
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N466 BatchDt: 05.05.2025 Qty:1, BatchNo: 5N470 BatchDt: 05.05.2025 Qty:1)	11.08.1200	2.00 Case	1,289.29 95/1900		0.00	2,578.58	154.71/6.00	154.71/6.00
3	FG-411714-WEIKFIELD-FALOOD A MIX-BOX-COMBO-16X600GM (BatchNo: 5N1 BatchDt: 24.01.2025 Qty:6)	21.06.9099	6.00 Case	2,782.37 270/4320		0.00	16,694.22	1,502.48/9.00	1,502.48/9.00
4	FG-411134-WEIKFIELD-CUSTAR D PDR-BUTTERSCOTCH-PKT-100X 75gm (BatchNo: 5N15 BatchDt: 09.05.2025 Qty:1)	21.06.9080	1.00 Case	3,542.37 55/5500		0.00	3,542.37	318.81/9.00	318.81/9.00
5	FG-411331-WEIKFIELD-COCOA PDR-PIAR-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/25371015

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 (%))
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Scootsy Logistics Private Limited
Kolkata
Material Inward

Inward No. 12 No. of Box
Date: 23.06.25 Vehicle In Time: 10:46
Gate Pass No. Invoice/Challan/ DC No.
Vehicle No. GTWB 2SZ 8543
Name & Sign of Receiving Staff
Name & Sign of Security

Asish

Total	11.00	32,154.16	2,816.51	2,816.51
Amount In Words : Thirty-Seven Thousand Eight Hundred Twenty-Five Rupees Only		Sub Total		32,154.16
		CGST (+)		2,816.51
		SGST (+)		2,816.51
Net CGST : 2,816.51	Net SGST : 2,816.51	Rounding		0.03
		TCS Amount@0.100%		37.79
Gross Wt : 141.50 KG	Net Wt : 101.10 KG	Invoice Total		37,825.00

- (A) Outstanding for the current invoice 25,371,015 dtd 21-Jun-2025 : RS 37,825.00
- (B) Outstanding amount due till 21-Jun-2025 : RS 1,474,930.77 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,512,755.77 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
21.06.9080	2.00	6,440.68	9.00	579.66	9.00	579.66	1,159.32
11.08.1200	2.00	2,578.58	6.00	154.71	6.00	154.71	309.42
21.06.9099	6.00	16,694.22	9.00	1502.48	9.00	1,502.48	3,004.96
Total	11.00	32,154.16		2,816.51		2,816.51	5,633.02

Amount Received In Advance/Transaction ID Net Amount : 37,825.00

Remark : Based On Sales Orders 25641368.

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 : HDFC001210
Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.
Authorized Signatory

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