

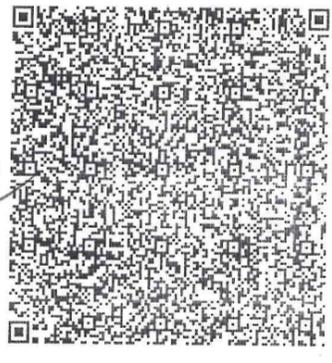
WBIC0915

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. : 19AAACW4202F1ZN Customer PO/Date : KOW149348  
 PAN No. : AAACW4202F Contact Person : Mr. Sk Jasimuddin  
 Invoice No. : GTWB/25371104 Email Id : kolkatacf@weikfield.com  
 Invoice Date : 28-Jun-2025 Contact Number : 8910914143  
 Date & Time Of Supply : 28-Jun-2025 13:31 FSSAI No. : 12821007000341  
 Place Of Supply : West Bengal CIN No. : U15549MH1998 PTC114249

*Handwritten signature*

IRN No. : 7649bd6962bcac7dbc2382f6ce66372c9db4667784916d646a3982934c90a866

**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: 5N510 BatchDt: 05.06.2025 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-CUSTAR D PDR-VANILLA-PKT-100X100gm (BatchNo: 5N410 BatchDt: 26.04.2025 Qty:2)	21.06.9080	2.00 Case	2,898.31 / 45/4500		0.00	5,796.62	521.70/9.00	521.70/9.00
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5N462 BatchDt: 05.05.2025 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-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200gm (BatchNo: 5N126 BatchDt: 11.06.2025 Qty:3)	21.06.9099	3.00 Case	2,318.64 / 90/3600		0.00	6,955.92	626.03/9.00	626.03/9.00
5	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N556 BatchDt: 06.06.2025 Qty:16)	11.08.1200	16.00 Case	1,289.29 / 95/1900		0.00	20,628.64	1,237.72/6.00	1,237.72/6.00
6	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 5L2322 BatchDt: 21.05.2025 Qty:1)	19.02.3010	1.00 Case	2,931.43 / 180/4320		0.00	2,931.43	175.89/6.00	175.89/6.00
7	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X200gm (BatchNo: 5N119 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
8	FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm (BatchNo: 5N106 BatchDt: 13.03.2025 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

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

Page 2 of 2 Invoice No. : GTWB/25371104

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 (%))
9	FG-411128-WEIKFIELD-JELLY CRYSTALS-ORANGE-PKT-100X90 gm ( BatchNo: 5N4 BatchDt: 19.05.2025 Qty:1)	21.06.9099	1.00 Case	3,864.41 60/6000		0.00	3,864.41	347.80/9.00	347.80/9.00
10	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm ( BatchNo: 5N155 BatchDt: 19.05.2025 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
11	FG-411305-WEIKFIELD-BAKING SODA-PJAR-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
<b>Total</b>							69,541.92	5,136.70	5,136.70

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**Scootsy Logistics Private Limited**  
Kolkata  
Material Inward  
Inward No.: ..... No. of Box: .....  
Date: 30/6/25 Vehicle In Time: 12:28  
Gate Pass No.: ..... Invoice/Challan/ DC No.: 483120915  
Vehicle No.: .....  
Name & Sign of Receiving Staff: .....  
Name & Sign of Security: .....

Amount In Words : Seventy-Nine Thousand Eight Hundred Ninety-Five Rupees Only

Sub Total : 69,541.92  
CGST (+) : 5,136.70  
SGST (+) : 5,136.70  
Rounding : -0.13  
TCS Amount@0.100% : 79.81  
Invoice Total : 79,895.00

Net CGST : 5,136.70 Net SGST : 5,136.70  
Gross Wt : 390.90 KG Net Wt : 325.00 KG

(A) Outstanding for the current invoice 25,371,104 dtd 28-Jun-2025 : RS 79,895.00  
(B) Outstanding amount due till 28-Jun-2025 : RS 1,512,755.77 DR  
(A+B) Total Outstanding due towards WFPL : RS 1,592,650.77 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	2.00	5,796.62	9.00	521.70	9.00	521.70	1,043.40
19.02.3010	1.00	2,931.43	6.00	175.89	6.00	175.89	351.78
11.08.1200	20.00	29,585.80	6.00	1,775.15	6.00	1,775.15	3,550.30
21.06.9099	7.00	17,776.25	9.00	1,599.87	9.00	1,599.87	3,199.74
28.36.3000	1.00	2,125.42	9.00	191.29	9.00	191.29	382.58
<b>Total</b>	<b>34.00</b>	<b>69,541.92</b>		<b>5,136.70</b>		<b>5,136.70</b>	<b>10,273.40</b>

Amount Received In Advance/Transaction ID

Net Amount : 79,895.00

Remark : Based On Sales Orders 25641489.

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 Ambe Warehouse Pvt. Ltd  
Bhadva, P.S. - Dankuni  
Kolkata - 700050  
Authorised Signatory

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