

Original For Buyer Duplicate For Transporter Triplicate For Assessee Extra Copy**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.	: 19AAACW4202F12N	Customer PO/Date	: KOW156557
PAN No.	: AAACW4202F	Contact Person	: Mr. Sk Jasimuddin
Invoice No.	: GTWB/25371265	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 10-Jul-2025	Contact Number	: 8910914143
Date & Time Of Supply	: 10-Jul-2025 13:27	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249



IRN No. : ef95b3767382ec7056f7cbfbab42ea6b9e8aa6d3be657f45c81dd870aec9ceb6

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/MPR (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N473 BatchDt: 24.05.2025 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-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5N529 BatchDt: 24.05.2025 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
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N535 BatchDt: 27.05.2025 Qty:5)	11.08.1200	5.00 Case	1,289.29 95/1900		0.00	6,446.45	386.79/6.00	386.79/6.00
4	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5N502 BatchDt: 20.05.2025 Qty:1)	21.06.9080	1.00 Case	3,284.75 85/5100		0.00	3,284.75	295.63/9.00	295.63/9.00
5	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N186 BatchDt: 05.06.2025 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
6	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N116 BatchDt: 02.06.2025 Qty:2)	28.36.3000	2.00 Case	2,125.42 33/3300		0.00	4,250.84	382.58/9.00	382.58/9.00

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. :

Supplier Name : SCOOTSY LOGISTICS PVT. LTD

Invoice No. : GTWB/253/1265

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. 10 No. of Box.
 Date: 11.07.25 Vehicle In Time: 9:40
 Gate Pass No.: Invoice/Chatan DC No.
 Vehicle No.: WB 15 D 7941
 Name & Sign of Receiving Staff:
 Name & Sign of Security:

Total	15.00	34,265.60	2,475.23	2,475.23
Amount In Words :	Thirty-Nine Thousand Two Hundred Fifty-Five Rupees Only		Sub Total	34,265.60
			CGST (+)	2,475.23
			SGST (+)	2,475.23
Net CGST : 2,475.23			Rounding	-0.28
			TCS Amount@0.100%	39.22
Gross Wt : 179.80 KG	Net Wt : 148.00 KG		Invoice Total	39,255.00

- (A) Outstanding for the current invoice 25,371,265 dtd 10-Jul-2025 : RS 39,255.00
- (B) Outstanding amount due till 10-Jul-2025 : RS 1,308,278.13 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,347,533.13 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	3,284.75	9.00	295.63	9.00	295.63	591.26
11.08.1200	9.00	15,403.61	6.00	924.22	6.00	924.22	1,848.44
28.36.3000	2.00	4,250.84	9.00	382.58	9.00	382.58	765.16
Total	15.00	34,265.60		2,475.23		2,475.23	4,950.46

Amount Received In Advance/Transaction ID : Net Amount : 39,255.00

Remark : Based On Sales Orders 25641695.

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 Warehousing Pvt. Ltd.
 Phatua, P.S. - Dankum
 Dist. - Sonbhadra - 712250
 Authorised Signatory

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