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Original For Buyer

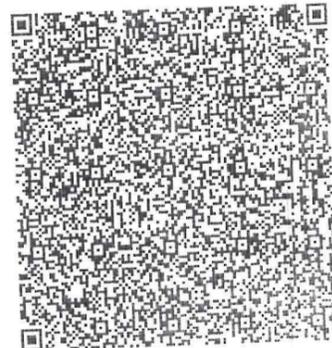
Duplicate For Transporter

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. : 19AAACW4202F1ZN Customer PO/Date : KOW157763
PAN No. : AAACW4202F Contact Person : Mr. Sk Jasimuddin
Invoice No. : GTWB/25371284 Email Id : kolkatacf@weikfield.com
Invoice Date : 12-Jul-2025 Contact Number : 8910914143
Date & Time Of Supply : 12-Jul-2025 13:44 FSSAI No. : 12821007000341
Place Of Supply : West Bengal CIN No. : U15549MH1998 PTC114249

IRN No. : 8a45518590603f2876c71a3cca178cdca00d6497a8fb056213b1071217a11f86

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 :

Handwritten signatures and notes:
"Bappa" (written vertically)
"Bappa" (written diagonally)

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: 5N469 BatchDt: 23.05.2025 Qty:1)	21.02.3000	1.00 Case	2,442.86 36/3600		0.00	2,442.86	146.57/6.00	146.57/6.00
2	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 5N450 BatchDt: 08.05.2025 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: 5N577 BatchDt: 10.06.2025 Qty:1)	11.08.1200	1.00 Case	2,239.29 33/3300		0.00	2,239.29	134.36/6.00	134.36/6.00
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N538 BatchDt: 27.05.2025 Qty:7)	11.08.1200	7.00 Case	1,289.29 95/1900		0.00	9,025.03	541.50/6.00	541.50/6.00
5	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
6	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
7	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

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

Terms : Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Customer Name : SCOOTSY LOGISTICS PVT. LTD

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Invoice No. : GTWR/25371284

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: 1300
 Date: 14/07/25 Vehicle In Time: 11:34
 Gate Pass No.: Invoice/Challen/ DC No.:
 Vehicle No.: WB 25L 8543
 Name & Sign of Receiving Staff:
 Name & Sign of Security:

Total	13.00	28,649.56	2,167.25	2,167.25
Amount In Words :	Thirty-Three Thousand Seventeen Rupees Only			
Net CGST	: 2,167.25	Net SGST	: 2,167.25	
Gross Wt	: 152.90 KG	Net Wt	: 126.00 KG	
		Sub Total		28,649.56
		CGST (+)		2,167.25
		SGST (+)		2,167.25
		Rounding		0.06
		TCS Amount@0.100%		33.00
		Invoice Total		33,017.00

- (A) Outstanding for the current invoice 25,371,284 dtd 12-Jul-2025 : RS 33,017.00
- (B) Outstanding amount due till 12-Jul-2025 : RS 1,269,978.77 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,302,995.77 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	1.00	2,442.86	6.00	146.57	6.00	146.57	293.14
21.06.9080	2.00	6,183.06	9.00	556.48	9.00	556.48	1,112.96
11.08.1200	8.00	11,264.32	6.00	675.86	6.00	675.86	1,351.72
21.06.9099	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
Total	13.00	28,649.56		2,167.25		2,167.25	4,334.50

Amount Received In Advance/Transaction ID

Remark : Based On Sales Orders 25641723.

Net Amount

33,017.00

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

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

Weikfield Foods Pvt. Ltd.
 CSFR - Radiant Enterprise Pvt. Ltd.
 Mau Aulbe Warehousing Pvt. Ltd.
 Bhandra, P.S. - Dahanu
 Dist. - Thane
 Pin - 401550
 Authorised Signatory