

Original For Buyer

Duplicate For Transporter

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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

Tax Invoice

GSTIN No.	: 19AAACW4202F1ZN	Customer PO/Date	: KOW155725
PAN No.	: AAACW4202F	Contact Person	: Mr. Sk Jasimuddin
Invoice No.	: GTWB/25371283	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 12-Jul-2025	Contact Number	: 8910914143
Date & Time Of Supply	: 12-Jul-2025 13:39	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249



IRN No. : 0faa1ddb9c709b8d835c70736e0141bdc046de2e902b9ccbd23760cfd872d06c

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-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 5N450 BatchDt: 08.05.2025 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
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5N577 BatchDt: 10.06.2025 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: 5N538 BatchDt: 27.05.2025 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
4	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 5L2322 BatchDt: 21.05.2025 Qty:2)	19.02.3010	2.00 Case	2,931.43 180/4320		0.00	5,862.86	351.77/6.00	351.77/6.00
5	FG-411135-WEIKFIELD-CUSTAR D PDR-STRAWBERRY-PKT-100X75 gm (BatchNo: 5N16 BatchDt: 12.05.2025 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

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

: Goods Once Dispatched will not
be taken back

LR Date :

E-Way Bill No. :

Page 2 of 2

Customer Name : SCOOTSY LOGISTICS PVT. LTD

Invoice No. : GTWB/25371283

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. **12 Box**
 Date: **14/07/25** Vehicle In Time: **11:34**
 Gate Pass No. Invoice/Challen/ DC No.
 Vendor No. **WB 251 8543**
 Name & Sign of Receiving Staff. **[Signature]**
 Name & Sign of Security: **[Signature]**

Total	12.00	28,026.88	1,961.78	1,961.78
Amount In Words : Thirty-One Thousand Nine Hundred Eighty-Two Rupees Only		Sub Total		28,026.88
		CGST (+)		1,961.78
Net CGST : 1,961.78	Net SGST : 1,961.78	SGST (+)		1,961.78
		Rounding		-0.39
Gross Wt : 144.90 KG	Net Wt : 121.50 KG	TCS Amount@0.100%		31.95
		Invoice Total		31,982.00

- (A) Outstanding for the current invoice 25,371,283 dtd 12-Jul-2025 : RS 31,982.00
- (B) Outstanding amount due till 12-Jul-2025 : RS 1,237,996.77 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,269,978.77 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9080	3.00	9,338.99	9.00	840.51	9.00	840.51	1,681.02
19.02.3010	2.00	5,862.86	6.00	351.77	6.00	351.77	703.54
11.08.1200	7.00	12,825.03	6.00	769.50	6.00	769.50	1,539.00
Total	12.00	28,026.88		1,961.78		1,961.78	3,923.56

Amount Received In Advance/Transaction ID

Net Amount

31,982.00

Remark : Based On Sales Orders 25641724.

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.
CSFA : Radiant Enterprises Pvt. Ltd.
Mag Ambe Warehousing Pvt. Ltd.
Bhadra, P.S. - Dankuni
Kolkata - 711 225
 Authorised Signatory