

Original For Buyer

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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

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#### Tax Invoice

GSTIN No.	: 19AACW4202F1ZN	Customer PO/Date	: KOW162303
PAN No.	: AACW4202F	Contact Person	: Mr. Sk Jasimuddin
Invoice No.	: GTWB/25371415	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 21-Jul-2025	Contact Number	: 8910914143
Date & Time Of Supply	: 21-Jul-2025 12:59	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : faf618a7946de7154d80f90d077162d403d2f00a44957de864d5a18a125c7ff4

#### 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-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm ( BatchNo: 5N596 BatchDt: 14.06.2025 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
2	FG-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200g m ( BatchNo: 5N131 BatchDt: 13.06.2025 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
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 5N556 BatchDt: 06.06.2025 Qty:4)	11.08.1200	4.00 Case	1,289.29 95/1900		0.00	5,157.16	309.43/6.00	309.43/6.00
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-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm ( BatchNo: 5N127 BatchDt: 10.06.2025 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. :

Customer Name : SCOOTSY LOGISTICS PVT. LTD      Page 2 of 2  
 Invoice No. : GTWB/25371415

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.: 17      No. of Box: 12 Box  
 Date: 22.07.25      In Time: 11:22  
 Gate Pass No.:      Invoice/Challan/ DC No.  
 Vehicle No.: CIB25L8543  
 Name & Sign of Receiving Staff: *[Signature]*  
 Name & Sign of Security: *[Signature]*

Total	12.00	23,968.55	1,733.75	1,733.75
Amount In Words :	Twenty-Seven Thousand Four Hundred Sixty-Four Rupees Only			
Sub Total		23,968.55		
CGST (+)		1,733.75		
SGST (+)		1,733.75		
Rounding		0.50		
TCS Amount@0.100%		27.45		
Invoice Total		27,464.00		

(A) Outstanding for the current invoice 25,371,415 dtd 21-Jul-2025 : RS 27,464.00  
 (B) Outstanding amount due till 21-Jul-2025 : RS 1,379,570.52 DR  
 (A+B) Total Outstanding due towards WFPL : RS 1,407,034.52 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9080	1.00	3,284.75	9.00	295.63	9.00	295.63	591.26
11.08.1200	8.00	14,114.32	6.00	846.86	6.00	846.86	1,693.72
21.06.9099	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
28.36.3000	2.00	4,250.84	9.00	382.58	9.00	382.58	765.16
<b>Total</b>	<b>12.00</b>	<b>23,968.55</b>		<b>1,733.75</b>		<b>1,733.75</b>	<b>3,467.50</b>

Amount Received In Advance/Transaction ID      Net Amount : 27,464.00  
 Remark : Based On Sales Orders 25641887.

**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/purposed 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.**  
**Mag Amb Warehouse Pvt. Ltd.**  
 Bhatia S. Dankum  
 4/10/2025  
 Authorised Signatory

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