

Wb 2528543

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., Bhadde,
Hooghly, Kolkata, 712250, West Bengal, India

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Tax Invoice

GSTIN No.	: 19AAACW4202F1ZN	Customer PO/Date	: KOW161221
PAN No.	: AAACW4202F	Contact Person	: Mr. Sk Jasimuddin
Invoice No.	: GTWB/25371414	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 21-Jul-2025	Contact Number	: 8910914143
Date & Time Of Supply	: 21-Jul-2025 12:57	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 4f5292911bc76809d0dd2e1a0ccfc1c867479b83a06b3e5ecd3cee6ae210cecc

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-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-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
3	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
4	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N186 BatchDt: 05.06.2025 Qty:3)	18.05.0000	3.00 Case	6,440.68 250/10000		0.00	19,322.04	1,738.98/9.00	1,738.98/9.00

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

WB 2528543

Delivery Terms : Goods Once Dispatched will not be taken back
 LR Date :
 Page 1 of 2
 Duplicate For Transporter
 Triplicate For Assessee
 Extra Copy

Customer Name : SCOOTSY LOGISTICS PVT. LTD
 E-Way Bill No. :
 Page 2 of 2

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 (%))
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Invoice No. : GTWB/25371414

Scootsy Logistics Private Limited
Kolkata
Material Inward
 Inward No.: 17
 Date: 22.07.25 No. of Box: 10 Box
 Gate Pass No.: Vehicle In Time: 11:27
 Vehicle No.: Invoice/Challan/ DC No.
 Name & Sign of Receiving Staff: WB 2528543
 Name & Sign of Security: [Signature]

Total	10.00	33,560.57	2,865.74	2,865.74
Amount In Words:	Thirty-Nine Thousand Three Hundred Thirty-One Rupees Only			
Sub Total				2,865.74
Net CGST : 2,865.74	Net SGST : 2,865.74			33,560.57
Gross Wt : 113.40 KG	Net Wt : 90.00 KG			2,865.74
				2,865.74
				-0.35
				39.30
				39,331.00

(A) Outstanding for the current invoice 25,371,414 dtd 21-Jul-2025 : RS 39,331.00
 (B) Outstanding amount due till 21-Jul-2025 : RS 1,367,703.52 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	
18.05.0000	3.00	19,322.04	9.00	1738.98	9.00	1,738.98	3,477.96
21.06.9080	3.00	9,081.37	9.00	817.33	9.00	817.33	1,634.66
11.08.1200	4.00	5,157.16	6.00	309.43	6.00	309.43	618.86
Total	10.00	33,560.57		2,865.74		2,865.74	5,731.48

Amount Received In Advance/Transaction ID :
 Remark : Based On Sales Orders 25641888.
 Net Amount : 39,331.00

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
 Account No. : 12100120000017
 Reverse Charge Applicable : NO
 Branch : HDFC A/C No. 12100120000017
 RTGS Code : HDFC0001210

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

Weikfield Foods Pvt. Ltd.
CSFA : Radiant Enterprise Pvt. Ltd.
Maa Ambe Warehousing Pvt. Ltd.
 Bhadua, P.S. - Danapur
 411004/712250
 Authorised Signatory