


Weikfield Foods Pvt. Ltd.

 C/o Radiant Enterprise P Ltd., Maa Ambe Warehousing P Ltd., Bhadua,
Hooghly, Kolkata, 712250, West Bengal, India

 Original For Buyer

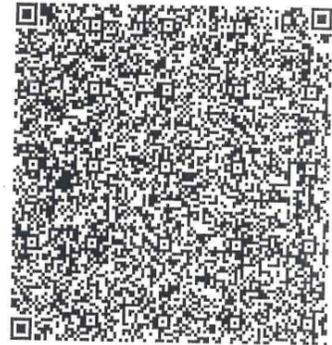
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Tax Invoice

GSTIN No.	: 19AAACW4202F1ZN	Customer PO/Date	: KOW163529
PAN No.	: AAACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/25371422	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 22-Jul-2025	Contact Number	: 8910914143
Date & Time Of Supply	: 22-Jul-2025 12:30	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249



IRN No. : 13c178c8d733166a8035fd730e1b018134c72c1f194932dd8927aacd3d8e1939

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:8)	11.08.1200	8.00 Case	2,239.29 33/3300		0.00	17,914.32	1,074.86/6.00	1,074.86/6.00
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N555 BatchDt: 06.06.2025 Qty:5.15, BatchNo: 5N556 BatchDt: 06.06.2025 Qty:13.85)	11.08.1200	19.00 Case	1,289.29 95/1900		0.00	24,496.51	1,469.79/6.00	1,469.79/6.00
3	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 5L2322 BatchDt: 21.05.2025 Qty:1)	19.02.3010	1.00 Case	2,931.43 180/4320		0.00	2,931.43	175.89/6.00	175.89/6.00
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-PIAR-100X100gm (BatchNo: 5N127 BatchDt: 10.06.2025 Qty:1)	28.36.3000	1.00 Case	2,125.42 33/3300		0.00	2,125.42	191.29/9.00	191.29/9.00

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. : Page 2 of 2

Customer Name : SCOOTSY LOGISTICS PVT. LTD Invoice No. : GTWB/25371422

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.: 07 No. of Box: 30 Box
 Date: 23.07.25 Vehicle In Time: 9:47
 Gate Pass No.: Invoice/Challan/ DC No.: WB17B 2530
 Name & Sign of Receiving Staff: [Signature]
 Name & Sign of Security: [Signature]

Total	30.00	50,752.43	3,207.46	3,207.46
Amount In Words : Fifty-Seven Thousand Two Hundred Twenty-Five Rupees Only		Sub Total		50,752.43
		CGST (+)		3,207.46
		SGST (+)		3,207.46
		Rounding		0.48
Net CGST : 3,207.46	Net SGST : 3,207.46	TCS Amount@0.100%		57.17
Gross Wt : 364.80 KG	Net Wt : 304.00 KG	Invoice Total		57,225.00

(A) Outstanding for the current invoice 25,371,422 dtd 22-Jul-2025 : RS 57,225.00
 (B) Outstanding amount due till 22-Jul-2025 : RS 1,407,034.52 DR
 (A+B) Total Outstanding due towards WFPL : RS 1,464,259.52 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
19.02.3010	1.00	2,931.43	6.00	175.89	6.00	175.89	351.78
11.08.1200	27.00	42,410.83	6.00	2544.65	6.00	2,544.65	5,089.30
28.36.3000	1.00	2,125.42	9.00	191.29	9.00	191.29	382.58
Total	30.00	50,752.43		3,207.46		3,207.46	6,414.92

Amount Received In Advance/Transaction ID : Net Amount : 57,225.00

Remark : Based On Sales Orders 25641901. 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
 Authorised Signatory [Signature]

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