

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



Tax Invoice

GSTIN No.	: 19AACW4202F1ZN	Customer PO/Date	: KOW165387
PAN No.	: AAACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/25371501	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 30-Jul-2025	Contact Number	: 8910914143
Date & Time Of Supply	: 30-Jul-2025 15:14	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 942641028763d572c11b30a7c154496979a1cb68180e45d445d12663d1cd2874

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. : 19AAVCS1691R122 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. : 19AAVCS1691R122 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-411325-WEIKFIELD BAKING PDR-PJAR-100X100gm (BatchNo: 5N606 BatchDt: 01.07.2025 Qty:3)	21.02.3000	3.00 Case	2,714.29 40/4000		0.00	8,142.87	488.57/6.00	488.57/6.00
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5N597 BatchDt: 16.06.2025 Qty:3)	11.08.1200	3.00 Case	2,239.29 33/3300		0.00	6,717.87	403.07/6.00	403.07/6.00
3	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
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N572 BatchDt: 09.06.2025 Qty:11)	11.08.1200	11.00 Case	1,289.29 95/1900		0.00	14,182.19	850.93/6.00	850.93/6.00
5	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 5I2322 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
6	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 5N121 BatchDt: 04.07.2025 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
7	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N186 BatchDt: 05.06.2025 Qty:4)	18.05.0000	4.00 Case	6,440.68 250/10000		0.00	25,762.72	2,318.64/9.00	2,318.64/9.00
8	FG-411305-WEIKFIELD BAKING SODA-PJAR-100X100gm (BatchNo: 5N130 BatchDt: 11.06.2025 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
 Invoice No. : GTWB/25371501
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Sr. No.	Product No. & Description	Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case)	Discount Name	Discount (%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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Material Inward
Kolkata
Scootsy Logistics Private Limited
 Inward No. : 25/9/25
 Date : 25/9/25
 Vehicle in Time : 12-19
 Gate Pass No. :
 Invoice/Challan/DC No. : 193388
 Vehicle No. :
 Name & Sign of Receiving Staff :
 Name & Sign of Security :
 No. of Box :
 Vehicle in Time :
 Gate Pass No. :
 Invoice/Challan/DC No. :
 Vehicle No. :

Total	27.00	Eighty Thousand Sixty-Two Rupees Only
Net CGST	5,212.92	
Net SGST	5,212.92	
Gross Wt	310.00 KG	
Net Wt	254.00 KG	
Sub Total	69,556.63	
CGST (+)		
SGST (+)		
Rounding		
TCS Amount@0.100%		
Invoice Total	5,212.92	
Outstanding for the current invoice 25.371,501 dtd 30-Jul-2025	RS 80,062.00	
(A)		
Outstanding amount due till 30-Jul-2025	RS 1,464,259.52	
(B)		
Total Outstanding due towards WFPL	RS 1,544,321.52	
(A+B)		

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST	SGST	Net Amount
18.05.0000	4.00	25,762.72	9.00	2318.64	2,318.64
21.02.3000	3.00	8,142.87	6.00	488.57	488.57
19.02.3010	2.00	5,862.86	6.00	351.77	351.77
11.08.1200	14.00	20,900.06	6.00	1254.00	1,254.00
21.06.9099	2.00	4,637.28	9.00	417.36	417.36
28.36.3000	2.00	4,250.84	9.00	382.58	382.58
Total	27.00	69,556.63		5,212.92	5,212.92
					Net Amount
					10,425.84
					Total Tax Amount

Remark : Based On Sales Orders 25642034.

Declaration : As per the Food 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 if/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 WEIRFIELD FOODS PVT. LTD. Payment Terms : IMMEDIATE. Any disputes arising out of this invoice shall have jurisdiction in the Courts of PUNE. The Invoice including Goods Offered at a discounted price under Trade Promotion Scheme.

Name Of Beneficiary : Weirfield Foods Pvt. Ltd.
 Bank Name : HDFC
 Account No. : 12100120000017
 Reverse Charge Applicable : NO
 Branch : HDFA/C No. 12100120000017
 RTGS Code : HDFA0001210
 Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India

CSFA : Radiant Warehousing Pvt. Ltd.
 Maa Ambe Warehousing Pvt. Ltd.
 Sharda P.S. - Danapur
 Authorised Signatory