

WB ISC 1674

Original For Buyer

Duplicate For Transporter

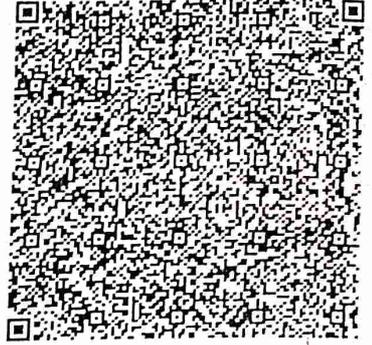
Triplicate For Assessee

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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 : IRA25419567  
 PAN No. : AAACW4202F Contact Person : Mr. Sk Jasimuddin  
 Invoice No. : GTWB/25371500 Email Id : kolkatacf@weikfield.com  
 Invoice Date : 30-Jul-2025 Contact Number : 8910914143  
 Date & Time Of Supply : 30-Jul-2025 14:00 FSSAI No. : 12821007000341  
 Place Of Supply : West Bengal CIN No. : U15549MH1998 PTC114249

IRN No. : 29bb7669ac90754962ad5dcb3eb6dcfabbe4f82ec3cf3790259c9b93a8b1370d6

## Details of Receiver (Billed To)

CM00119  
 INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED  
 Kolkata-743502, Near BamanghataBazaar

KOLKATA 743502  
 West Bengal India

State : West Bengal State Code : 19  
 GSTIN No. : 19AACCI2053A1Z4 PAN No. : AACCI2053A  
 Cont Person : SUPERMARKET GROCERY SUPPLIES PRIVATE LIMITED

## Details of Consignee (Shipped To)

CM00119  
 INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED  
 VILLAGE AND PARA - NALMURI, PS - BHANGAR, PO - BHANGAR  
 NARAYANPUR, BHANGAR-I, South Twenty Four  
 DAG NO. 904 TO 916, 239/1233, 1234, 1235, 1248, 240/126, KHATIAN  
 NO. 1271, 1284, 1318,  
 KOLKATA 743502  
 West Bengal India

State : West Bengal State Code : 19  
 GSTIN No. : 19AACCI2053A1Z4 PAN No. : AACCI2053A  
 FSSAI No. : FSSAI Exp Date :

GIP 167431

## Transport Details

Delivery Terms : Goods Once Dispatched will not  
 be taken back

LR Date :

E-Way Bill No. :

| Sr. No. | Product No. & Description<br>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-411119-WEIKFIELD-FALOOD<br>A MIX-ROSE-POUCH-40X200gm<br>(BatchNo: 5N124 BatchDt:<br>08.07.2025 Qty:1)            | 21.06.9099 | 1.00<br>Case   | 2,196.61<br>90/3600        | 40 pes        | 0.00              | 2,196.61      | 197.69/9.00            | 197.69/9.00            |
| 2       | FG-411118-WEIKFIELD-FALOOD<br>A<br>MIX-MANGO-POUCH-40X200g<br>m (BatchNo: 5N131 BatchDt:<br>13.06.2025 Qty:1)       | 21.06.9099 | 1.00<br>Case   | 2,196.61<br>90/3600        | 40            | 0.00              | 2,196.61      | 197.69/9.00            | 197.69/9.00            |
| 3       | FG-411253-WEIKFIELD-INSTANT<br>PASTA-CHEESY<br>CREAMY-POUCH-60X64gm (BatchNo: 5L3332 BatchDt:<br>11.06.2025 Qty:1)  | 19.02.3010 | 1.00<br>Case   | 1,542.86<br>40/2400        | 60            | 0.00              | 1,542.86      | 92.57/6.00             | 92.57/6.00             |
| 4       | FG-411254-WEIKFIELD-INSTANT<br>PASTA-CHEESY<br>TOMATO-POUCH-60X64gm (BatchNo: 54L3332 BatchDt:<br>12.06.2025 Qty:1) | 19.02.3010 | 1.00<br>Case   | 1,542.86<br>40/2400        | 60            | 0.00              | 1,542.86      | 92.57/6.00             | 92.57/6.00             |
| 5       | FG-411135-WEIKFIELD-CUSTAR<br>PDR-STRAWBERRY-PKT-100X75<br>gm (BatchNo: 5N18 BatchDt:<br>14.05.2025 Qty:1)          | 21.06.9080 | 1.00<br>Case   | 3,355.93<br>55/5500        | 100           | 0.00              | 3,355.93      | 302.03/9.00            | 302.03/9.00            |
| 6       | FG-411325-WEIKFIELD-BAKING<br>PDR-PIAR-100X100gm (BatchNo: 5NG06 BatchDt:<br>01.07.2025 Qty:2)                      | 21.02.3000 | 2.00<br>Case   | 2,571.43<br>40/4000        | 200           | 0.00              | 5,142.86      | 308.57/6.00            | 308.57/6.00            |
| 7       | FG-411410-WEIKFIELD-SAUCES-<br>SOYA-BOTTLE-48X220gm (BatchNo: 5C26 BatchDt:<br>12.06.2025 Qty:1)                    | 21.03.1000 | 1.00<br>Case   | 1,851.43<br>60/2880        | 48            | 0.00              | 1,851.43      | 111.09/6.00            | 111.09/6.00            |
| 8       | FG-411126-WEIKFIELD-JELLY<br>CRYSTALS-STRAWBERRY-PKT-10<br>0X90gm (BatchNo: 5N14<br>BatchDt: 13.05.2025 Qty:1)      | 21.06.9099 | 1.00<br>Case   | 3,661.02<br>60/6000        | 100           | 0.00              | 3,661.02      | 329.49/9.00            | 329.49/9.00            |

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



Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED

Invoice No. : GTWB/25371500

Page 3 of 4

| No. | Product No. & Description<br>Batch No.   | HSN Code   | Quantity (UOM) | Rate/MPR (Unit/Case) (INR) | Discount Name | Discount( %)/Rate | Taxable Value | CGST (Amount/Rate (%)) | SGST (Amount/Rate (%)) |
|-----|--|------------|----------------|----------------------------|---------------|-------------------|---------------|------------------------|------------------------|
| 24  | FG-411405-WEIKFIELD-SAUCE-GREEN<br>CHILLI-BOTTLE 48X200gm ( BatchNo: 5C17 BatchDt: 30.06.2025 Qty:1)         | 21.03.9020 | 1.00<br>Case   | 1,851.43<br>60/2880        | 48 pes        | 0.00              | 1,851.43      | 111.09/6.00            | 111.09/6.00            |
| 25  | FG-411406-WEIKFIELD-SAUCE-RED CHILLI-BOTTLE 48X200gm ( BatchNo: 5C15 BatchDt: 28.06.2025 Qty:1)              | 21.03.9020 | 1.00<br>Case   | 1,851.43<br>60/2880        | 48            | 0.00              | 1,851.43      | 111.09/6.00            | 111.09/6.00            |
| 26  | FG-411326-WEIKFIELD-BAKING PDR-PJAR-30X400gm ( BatchNo: 5N492 BatchDt: 03.06.2025 Qty:2)                     | 21.02.3000 | 2.00<br>Case   | 1,735.71<br>90/2700        | 60            | 0.00              | 3,471.42      | 208.29/6.00            | 208.29/6.00            |
| 27  | FG-411270-WEIKFIELD-PASTA SAUCE MIX-CHEESY CREAMY-POUCH-8X20X30GM ( BatchNo: 5L14 BatchDt: 18.04.2025 Qty:1) | 21.03.9020 | 1.00<br>Case   | 3,600.00<br>35/5600        | 160           | 0.00              | 3,600.00      | 216.00/6.00            | 216.00/6.00            |
| 28  | FG-411330-WEIKFIELD-COCOA PDR-PJAR-96X50gm ( BatchNo: 5N196 BatchDt: 11.06.2025 Qty:1)                       | 18.05.0000 | 1.00<br>Case   | 5,564.75<br>95/9120        | 96            | 0.00              | 5,564.75      | 500.83/9.00            | 500.83/9.00            |
| 29  | FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm ( BatchNo: 5N186 BatchDt: 05.06.2025 Qty:1)                      | 18.05.0000 | 1.00<br>Case   | 6,101.69<br>250/10000      | 40            | 0.00              | 6,101.69      | 549.15/9.00            | 549.15/9.00            |

Expiry date

2538

Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED

Invoice No. : GTWR/25371500

| Product No. & Description<br>Batch No | HSN Code | Quantity (UOM) | Rate/MRP (Unit/Case) (INR) | Discount Name | Discount (%) / Rate | Taxable Value | CGST (Amount/Rate %) | SGST (Amount/Rate %) |
|---------------------------------------|----------|----------------|----------------------------|---------------|---------------------|---------------|----------------------|----------------------|
|---------------------------------------|----------|----------------|----------------------------|---------------|---------------------|---------------|----------------------|----------------------|

**BE-Stock Receiving Acknowledgement**

IRCPL (BB DC), LR Khatain No 1271,1284,1318  
at Motuza-Nalmuri, Police Station Bhandare,  
Nalmuri, South 24 Parganas, W.B., 743502

|               |               |                         |           |
|---------------|---------------|-------------------------|-----------|
| GDN Number    | 160           | Supplier Name           |           |
| GDN Value     | 4032.00       | Supplier Phone Number   |           |
| Received Date | Jaydev Mishra | Supplier Vehicle Number |           |
| Received Date | 21/07/25      | Supplier Signature      |           |
| GDN Number    | 234316        | GSTIN Value             | 105962.44 |

|                   |   |               |             |            |
|-------------------|---|---------------|-------------|------------|
| Total             | 45.00   | 96,013.32     | 6,991.29    | 6,991.29   |
| Amount In Words : | One Lakhs Nine Thousand Nine Hundred Ninety-Six Rupees Only |               |             | 96,013.32  |
| Net CGST          | : 6,991.29  | Net SGST      | : 6,991.29  |            |
| Gross Wt          | : 498.20 KG   | Net Wt        | : 416.54 KG |            |
|                   |   | Sub Total     | :           | 96,013.32  |
|                   |   | CGST (+)      | :           | 6,991.29   |
|                   |   | SGST (+)      | :           | 6,991.29   |
|                   |   | Rounding      | :           | 0.10       |
|                   |   | Invoice Total | :           | 109,996.00 |

- (A) Outstanding for the current invoice 25,371,500 dtd 30-Jul-2025 : RS 109,996.00
- (B) Outstanding amount due till 30-Jul-2025 : RS 1,499,157.60 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,609,153.60 DR

**HSN Summary :-**

| HSN Code   | Qty          | Taxable Amount   | CGST |                 | SGST |                 | Total Tax Amount  |                    |
|--|--------------|------------------|------|-----------------|------|-----------------|-------------------|--------------------|
|  |              |                  | Rate | Amount          | Rate | Amount          |                   |                    |
| 21.06.9099                                       | 3.00         | 8,054.24         | 9.00 | 724.87          | 9.00 | 724.87          | 1,449.74          |                    |
| 19.02.3010                                       | 11.00        | 15,552.00        | 6.00 | 933.13          | 6.00 | 933.13          | 1,866.26          |                    |
| 21.06.9080                                       | 4.00         | 9,213.55         | 9.00 | 829.22          | 9.00 | 829.22          | 1,658.44          |                    |
| 21.02.3000                                       | 4.00         | 8,614.28         | 6.00 | 516.86          | 6.00 | 516.86          | 1,033.72          |                    |
| 21.03.1000                                       | 1.00         | 1,851.43         | 6.00 | 111.09          | 6.00 | 111.09          | 222.18            |                    |
| 21.03.9070                                       | 7.00         | 14,708.58        | 6.00 | 882.53          | 6.00 | 882.53          | 1,765.06          |                    |
| 28.36.3000                                       | 4.00         | 8,054.24         | 9.00 | 724.88          | 9.00 | 724.88          | 1,449.76          |                    |
| 11.08.1200                                       | 8.00         | 14,271.44        | 6.00 | 856.29          | 6.00 | 856.29          | 1,712.58          |                    |
| 18.06.9040                                       | 1.00         | 4,027.12         | 9.00 | 362.44          | 9.00 | 362.44          | 724.88            |                    |
| 18.05.0000                                       | 2.00         | 11,666.44        | 9.00 | 1,049.98        | 9.00 | 1,049.98        | 2,099.96          |                    |
| <b>Total</b>                                     | <b>45.00</b> | <b>96,013.32</b> |      | <b>6,991.29</b> |      | <b>6,991.29</b> | <b>13,982.58</b>  |                    |
| <b>Amount Received In Advance/Transaction ID</b> |              |                  |      |                 |      |                 | <b>Net Amount</b> | <b>1,09,996.00</b> |

Remark : Based On Sales Orders 25642026.

**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 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 : HDFCA/C No. 12100120000017

RTGS Code : HDFC0001210

Weikfield Foods Pvt. Ltd.  
CSFA : Radiant Enterprises Pvt. Ltd.  
Maa Ambe Warehousing Pvt. Ltd.  
Bhadra, P.S. - Dankuni  
100/101/102/103/104/105/106/107/108/109/110/111/112/113/114/115/116/117/118/119/120/121/122/123/124/125/126/127/128/129/130/131/132/133/134/135/136/137/138/139/140/141/142/143/144/145/146/147/148/149/150/151/152/153/154/155/156/157/158/159/160/161/162/163/164/165/166/167/168/169/170/171/172/173/174/175/176/177/178/179/180/181/182/183/184/185/186/187/188/189/190/191/192/193/194/195/196/197/198/199/200/201/202/203/204/205/206/207/208/209/210/211/212/213/214/215/216/217/218/219/220/221/222/223/224/225/226/227/228/229/230/231/232/233/234/235/236/237/238/239/240/241/242/243/244/245/246/247/248/249/250/251/252/253/254/255/256/257/258/259/260/261/262/263/264/265/266/267/268/269/270/271/272/273/274/275/276/277/278/279/280/281/282/283/284/285/286/287/288/289/290/291/292/293/294/295/296/297/298/299/300/301/302/303/304/305/306/307/308/309/310/311/312/313/314/315/316/317/318/319/320/321/322/323/324/325/326/327/328/329/330/331/332/333/334/335/336/337/338/339/340/341/342/343/344/345/346/347/348/349/350/351/352/353/354/355/356/357/358/359/360/361/362/363/364/365/366/367/368/369/370/371/372/373/374/375/376/377/378/379/380/381/382/383/384/385/386/387/388/389/390/391/392/393/394/395/396/397/398/399/400/401/402/403/404/405/406/407/408/409/410/411/412/413/414/415/416/417/418/419/420/421/422/423/424/425/426/427/428/429/430/431/432/433/434/435/436/437/438/439/440/441/442/443/444/445/446/447/448/449/450/451/452/453/454/455/456/457/458/459/460/461/462/463/464/465/466/467/468/469/470/471/472/473/474/475/476/477/478/479/480/481/482/483/484/485/486/487/488/489/490/491/492/493/494/495/496/497/498/499/500/501/502/503/504/505/506/507/508/509/510/511/512/513/514/515/516/517/518/519/520/521/522/523/524/525/526/527/528/529/530/531/532/533/534/535/536/537/538/539/540/541/542/543/544/545/546/547/548/549/550/551/552/553/554/555/556/557/558/559/560/561/562/563/564/565/566/567/568/569/570/571/572/573/574/575/576/577/578/579/580/581/582/583/584/585/586/587/588/589/590/591/592/593/594/595/596/597/598/599/600/601/602/603/604/605/606/607/608/609/610/611/612/613/614/615/616/617/618/619/620/621/622/623/624/625/626/627/628/629/630/631/632/633/634/635/636/637/638/639/640/641/642/643/644/645/646/647/648/649/650/651/652/653/654/655/656/657/658/659/660/661/662/663/664/665/666/667/668/669/670/671/672/673/674/675/676/677/678/679/680/681/682/683/684/685/686/687/688/689/690/691/692/693/694/695/696/697/698/699/700/701/702/703/704/705/706/707/708/709/710/711/712/713/714/715/716/717/718/719/720/721/722/723/724/725/726/727/728/729/730/731/732/733/734/735/736/737/738/739/740/741/742/743/744/745/746/747/748/749/750/751/752/753/754/755/756/757/758/759/760/761/762/763/764/765/766/767/768/769/770/771/772/773/774/775/776/777/778/779/780/781/782/783/784/785/786/787/788/789/790/791/792/793/794/795/796/797/798/799/800/801/802/803/804/805/806/807/808/809/810/811/812/813/814/815/816/817/818/819/820/821/822/823/824/825/826/827/828/829/830/831/832/833/834/835/836/837/838/839/840/841/842/843/844/845/846/847/848/849/850/851/852/853/854/855/856/857/858/859/860/861/862/863/864/865/866/867/868/869/870/871/872/873/874/875/876/877/878/879/880/881/882/883/884/885/886/887/888/889/890/891/892/893/894/895/896/897/898/899/900/901/902/903/904/905/906/907/908/909/910/911/912/913/914/915/916/917/918/919/920/921/922/923/924/925/926/927/928/929/930/931/932/933/934/935/936/937/938/939/940/941/942/943/944/945/946/947/948/949/950/951/952/953/954/955/956/957/958/959/960/961/962/963/964/965/966/967/968/969/970/971/972/973/974/975/976/977/978/979/980/981/982/983/984/985/986/987/988/989/990/991/992/993/994/995/996/997/998/999/1000/1001/1002/1003/1004/1005/1006/1007/1008/1009/1010/1011/1012/1013/1014/1015/1016/1017/1018/1019/1020/1021/1022/1023/1024/1025/1026/1027/1028/1029/1030/1031/1032/1033/1034/1035/1036/1037/1038/1039/1040/1041/1042/1043/1044/1045/1046/1047/1048/1049/1050/1051/1052/1053/1054/1055/1056/1057/1058/1059/1060/1061/1062/1063/1064/1065/1066/1067/1068/1069/1070/1071/1072/1073/1074/1075/1076/1077/1078/1079/1080/1081/1082/1083/1084/1085/1086/1087/1088/1089/1090/1091/1092/1093/1094/1095/1096/1097/1098/1099/1100/1101/1102/1103/1104/1105/1106/1107/1108/1109/1110/1111/1112/1113/1114/1115/1116/1117/1118/1119/1120/1121/1122/1123/1124/1125/1126/1127/1128/1129/1130/1131/1132/1133/1134/1135/1136/1137/1138/1139/1140/1141/1142/1143/1144/1145/1146/1147/1148/1149/1150/1151/1152/1153/1154/1155/1156/1157/1158/1159/1160/1161/1162/1163/1164/1165/1166/1167/1168/1169/1170/1171/1172/1173/1174/1175/1176/1177/1178/1179/1180/1181/1182/1183/1184/1185/1186/1187/1188/1189/1190/1191/1192/1193/1194/1195/1196/1197/1198/1199/1200/1201/1202/1203/1204/1205/1206/1207/1208/1209/1210/1211/1212/1213/1214/1215/1216/1217/1218/1219/1220/1221/1222/1223/1224/1225/1226/1227/1228/1229/1230/1231/1232/1233/1234/1235/1236/1237/1238/1239/1240/1241/1242/1243/1244/1245/1246/1247/1248/1249/1250/1251/1252/1253/1254/1255/1256/1257/1258/1259/1260/1261/1262/1263/1264/1265/1266/1267/1268/1269/1270/1271/1272/1273/1274/1275/1276/1277/1278/1279/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# GDN Note

Company Name: Innovative Retail Concepts Pvt Ltd

FC Name: Kalyan Pharma

GSTIN: 33AAAC0900A124

Address: RCO, 400 1st Floor, Kalyan, Dist: Thane, Pin: 401 101

|                 |                            |
|-----------------|----------------------------|
| GDN Note Number | 31074                      |
| GDN Date        | 2024-07-17 10:27:41 AM IST |
| Invoice Number  | 27700000000000000000       |
| PO Number       | 40000000000000000000       |
| GDN Number      | 2770000                    |

Vendor Details

Supplier Name: MEDICINIA FOODS PRIVATE LIMITED - KOLKATA

GSTIN: 19AAAC0900A124

Address:

| S.No. | Item Code | Item Name  | HSN      | QTY | MRP | Contract Type | 1 unit ACP Value | CGST   |            | SGST   |            | IGST   |            | CESS   |            | Cess Per Unit |               | Total | Remarks     |
|-------|-----------|--|----------|-----|-----|---------------|------------------|--------|------------|--------|------------|--------|------------|--------|------------|---------------|---------------|-------|-------------|
|       |           |  |          |     |     |               |                  | CGST % | CGST Value | SGST % | SGST Value | IGST % | IGST Value | Cess % | Cess Value | CGST per Unit | SGST per Unit |       |             |
| 1     | 30025430  | Pharmaceuticals<br>Sulpho<br>Chloro<br>Cyanide<br>Salt<br>1000000<br>1000000 | 27022000 | 100 | 30  | 27.5          | 3000             | 6      | 216        | 6      | 216        | 0      | 0          | 0      | 0          | 0             | 0             | 4432  | near equity |
|       |           |  |          |     |     |               | 3000             | 6      | 216        |        | 216        |        | 0          |        |            | 0             |               | 4432  |             |

Total Value (In Figure):

Rs 4032

Total Value (In Words):

four thousand, thirty-two rupees only

Rejected Done By

jaydev.mahy@bigbasket.com

Rejection Accepted By

Weikfield Foods Pvt Ltd.

Document Printed By

mola.barol@bigbasket.com

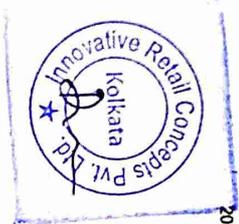
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