

Dhruv Singh

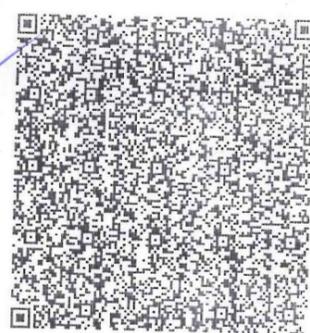
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Weikfield Foods Pvt. Ltd.

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

Copy



Tax Invoice

GSTIN No. : 19AACW4202F1ZN Customer PO/Date : KOW166456
 PAN No. : AAACW4202F Contact Person : Mr.Sk Jasimuddin
 Invoice No. : GTWB/25371537 Email Id : kolkatacf@weikfield.com
 Invoice Date : 31-Jul-2025 Contact Number : 8910914143
 Date & Time Of Supply : 31-Jul-2025 12:44 FSSAI No. : 12821007000341
 Place Of Supply : West Bengal CIN No. : U15549MH1998 PTC114249

IRN No. : 1a2fcea75d4a80fd6d7d259fa882fba677e2981e6f8e5f2ac1c109b38df978b

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-411325-WEIKFIELD-BAKING PDR PJAR 100X100gm (BatchNo: 5N611 BatchDt: 02.07.2025 Qty:1)	21.02.3000	1.00 Case	2,714.29 40/4000		0.00	2,714.29	162.86/6.00	162.86/6.00
2	FG-411724-WEIKFIELD-CUSTARD PDR VANILLA-PKT 100X100GM-RS 5 OFF-PROMO (BatchNo: 5N452 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
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5N615 BatchDt: 21.06.2025 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
4	FG-411118-WEIKFIELD-FALOODA MIX-MANGO POUCH 40X200gm (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
5	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N604 BatchDt: 19.06.2025 Qty:9)	11.08.1200	9.00 Case	1,289.29 95/1900		0.00	11,603.61	696.22/6.00	696.22/6.00
6	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 512322 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
7	FG-411135-WEIKFIELD-CUSTARD PDR STRAWBERRY-PKT-100X75gm (BatchNo: 5N18 BatchDt: 14.05.2025 Qty:1)	21.06.9080	1.00 Case	3,542.37 55/5500		0.00	3,542.37	318.81/9.00	318.81/9.00
8	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N130 BatchDt: 11.06.2025 Qty:11)	28.36.3000	11.00 Case	2,125.42 33/3300		0.00	23,379.62	2,104.17/9.00	2,104.17/9.00

Delivery Terms : Goods Once Dispatched will not be taken back
 E-Way Bill No. : Invoice No. : GTWB/25371537
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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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Material Inward
Kolkata
Scotasy Logistics Private Limited
 Inward No. : No. of box :
 Date: 01/08/2025 Vehicle In Time: 11.28
 Gate Pass No.: Invoice/Challan/DC No.
 Vehicle No.: MBUC0915
 Name & Sign of Receiving Staff:
 Name & Sign of S-County:

Amount in Words : Sixty-Eight Thousand Two Hundred Fifty-Five Rupees Only

Sub Total	4,591.40	59,004.45	4,591.40
CGST (+)	4,591.40		
SGST (+)	4,591.40		
Rounding	-0.44		
TCS Amount@0.100%	68.19		
Invoice Total	68,255.00		

(A) Outstanding for the current invoice 25,371,537 dtd 31-Jul-2025 : RS 68,255.00
 (B) Outstanding amount due till 31-Jul-2025 : RS 1,544,321.52 DR
 (A+B) Total Outstanding due towards WFL : RS 1,612,576.52 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST	SGST	Total Tax Amount
21 02 3000	1.00	2,714.29	6.00	162.86	325.72
21 06 9080	3.00	9,338.99	9.00	840.51	1,681.02
19 02 3010	1.00	2,931.43	6.00	175.89	351.78
11 08 1200	12.00	18,321.48	6.00	1,099.29	2,198.58
21 06 9099	1.00	2,318.64	9.00	208.68	417.36
28 36 3000	11.00	23,379.62	9.00	2,104.17	4,208.34
Total	29.00	59,004.45	9.00	2,104.17	9,182.80

Remark : Based On Sales Orders 25642058.

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 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 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

CSFA : Radhankrishna Pvt. Ltd.
 Weikfield Foods Pvt. Ltd.
 Maa Ambe Warehouse Pvt. Ltd.
 4009biv - 712250
 Brahmbar, P.S. - Nashik