



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	: KOW167347
PAN No.	: AAACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/25371626	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 02-Aug-2025	Contact Number	: 8910914143
Date & Time Of Supply	: 02-Aug-2025 12:15	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 6e320763a878f39a48d1679b79366a829f0e4c504e020171d3a72d157d20b2bd

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-411724-WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100GM RS 5 OFF-PROMO (BatchNo: 5N452 BatchDt: 08.05.2025 Qty:1)	21.06.9080	1.00 Case	2,898.31 45/4500		0.00	2,898.31	260.85/9.00	260.85/9.00
2	FG-411308-WEIKFIELD-CORN SIARCH-PKT-100X100gm (BatchNo: 5N628 BatchDt: 30.06.2025 Qty:4)	11.08.1200	4.00 Case	2,239.29 33/3300		0.00	8,957.16	537.43/6.00	537.43/6.00
3	FG-411309-WEIKFIELD CORN SIARCH-PKT-20X500gm (BatchNo: 5N636 BatchDt: 01.07.2025 Qty:10)	11.08.1200	10.00 Case	1,289.29 95/1900		0.00	12,892.90	773.57/6.00	773.57/6.00
4	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 5L2322 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
5	FG-411331-WEIKFIELD-COCOA PDR-PIAR-40X150gm (BatchNo: 5N235 BatchDt: 01.07.2025 Qty:1)	18.05.0000	1.00 Case	7,342.37 285/11400		0.00	7,342.37	660.81/9.00	660.81/9.00
6	FG-411305-WEIKFIELD-BAKING SODA-PIAR 100X100gm (BatchNo: 5N138 BatchDt: 17.06.2025 Qty:3)	28.36.3000	3.00 Case	2,125.42 33/3300		0.00	6,376.26	573.86/9.00	573.86/9.00

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. :

Extra Copy

Customer Name : SCOOTSY LOGISTICS PVT. LTD

Invoice No. : GTWR/253/1626

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. : No. of box : **21 Box**
 Date : **4/8/15** Vehicle In Time : **10/12**
 Gate Pass No. : Invoice/Challan/EC No. :
 Vehicle No. : **WB 25L 8573**
 Name & Sign of Receiving Staff :
 Name & Sign of Security :

Total	21.00	44,329.86	3,158.29	3,158.29
Amount In Words :	Fifty Thousand Six Hundred Ninety-Seven Rupees Only			
Sub Total				44,329.86
Net CGST	: 3,158.29	Net SGST	: 3,158.29	3,158.29
Gross Wt	: 252.40 KG	Net Wt	: 210.00 KG	3,158.29
				-0.08
				50.64
				50,697.00

- (A) Outstanding for the current invoice 25,371,626 dtd 02-Aug-2025 : RS 50,697.00
- (B) Outstanding amount due till 02-Aug-2025 : RS 1,644,832.52 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,695,529.52 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	1.00	7,342.37	9.00	660.81	9.00	660.81	1,321.62
21.06.9080	1.00	2,898.31	9.00	260.85	9.00	260.85	521.70
19.02.3010	2.00	5,862.86	6.00	351.77	6.00	351.77	703.54
11.08.1200	14.00	21,850.06	6.00	1311.00	6.00	1,311.00	2,622.00
28.36.3000	3.00	6,376.26	9.00	573.86	9.00	573.86	1,147.72
Total	21.00	44,329.86		3,158.29		3,158.29	6,316.58

Amount Received In Advance/Transaction ID

Remark : Based On Sales Orders 25642160.

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 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 Arabe Warehouse Pvt. Ltd.
 Chhadua, P. S. - Dinkum
 412250
 Authorised Signatory