

Original For Buyer  Duplicate For Transporter  Triplicate For Assessee



**Weikfield Foods Pvt. Ltd.**

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

3



**Tax Invoice**

GSTIN No.	: 19AAACW4202F1Z	Customer PO/Date	: KOW172322
PAN No.	: AAACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/25371716	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 13-Aug-2025	Contact Number	: 8910914143
Date & Time Of Supply	: 13-Aug-2025 12:42	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : d47150d92c1512eeb07ac4a047c74ab3810aac38d101bc41774c7e7e547dc247

**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 :

ORNO

**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/MPR (Unit/Case) (INR)	Discount Name	Discount( %)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG 431531-ECO VALLEY-ORGANIC TEA GINGER MULETHI LEMON-PKT-40X25Nos (BatchNo: 5LM228 BatchDt: 07.05.2025 Qty:7)	09.02.1010	7.00 Case	6,369.52 220/8800		0.00	44,586.64	1,114.67/2.50	1,114.67/2.50
	FG-431528-ECO VALLEY-ORGANIC TEA-CLASSIC GREEN-PKT-40X25Nos (BatchNo: 5L15 BatchDt: 31.05.2025 Qty:7, BatchNo: 5L16 BatchDt: 02.06.2025 Qty:5)	09.02.1010	12.00 Case	6,369.52 220/8800		0.00	76,434.24	1,910.86/2.50	1,910.86/2.50

160 per Express

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. : G1WB/25371716

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: .....  
 Date: 19/8/25 Vehicle In Time: 10:00  
 Gate Pass No.: ..... Invoice/Challan/DC No.: .....  
 Vehicle No.: WB A-5054  
 Name & Sign of Receiver: .....  
 Name & Sign of Supplier: [Signature]

Total	19.00	1,21,020.88	3,025.53	3,025.53
Amount In Words :	One Lakhs Twenty-Seven Thousand Seventy-Two Rupees Only		Sub Total	1,21,020.88
Net CGST	: 3,025.53	Net SGST	: 3,025.53	
Gross Wt	: 32.30 KG	Net Wt	: 19.00 KG	
			Rounding	: 0.06
			Invoice Total	: 1,27,072.00

(A) Outstanding for the current invoice 25,371,716 dtd 13-Aug-2025 : RS 127,072.0  
 (B) Outstanding amount due till 13-Aug-2025 : RS 1,322,986.52 DR  
 (A+B) Total Outstanding due towards WFPL : RS 1,450,058.52 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
09.02.1010	19.00	121,020.88	2.50	3025.53	2.50	3,025.53	6,051.06
Total	19.00	121,020.88		3,025.53		3,025.53	6,051.06

Amount Received In Advance/Transaction ID

Net Amount : 1,27,072.00

Remark : Based On Sales Orders 25642265.

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

Weikfield Foods Pvt. Ltd.  
 CSFA : Radiant Enterprise Pvt. Ltd.  
 Maa Ambe Warehouse Pvt. Ltd.  
 Bhadala, P.S:- Dalgaon  
 400014 - 702500  
 [Signature]  
 Authorised Signatory

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