

Original For Buyer

Duplicate For Transporter

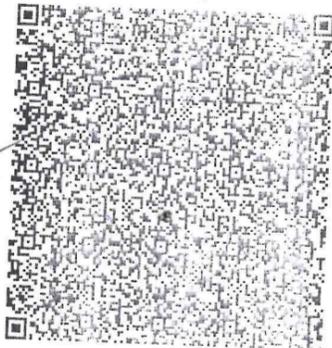
Triplicate For Assessee

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Extra Copy



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.	: 19AAACW4202F1ZN	Customer PO/Date	: KOW171063
PAN No.	: AAACW4202F	Contact Person	: Mr. Sk Jasimuddin
Invoice No.	: GTWB/25371714	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 13-Aug-2025	Contact Number	: 8910914143
Date & Time Of Supply	: 13-Aug-2025 12:34	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 983bf26f046370ee8154cd5abe6b363e69b9d4c59b2df25c404691e3a462fc56

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: 5N641 BatchDt: 16.07.2025 Qty:3)	21.02.3000	3.00 Case	2,714.28 40/4000		0.00	8,142.87	488.5776.00	488.5776.00
2	FG 411724-WEIKFIELD CUSTARD PDR-VANILLA-PKT-100X100GM-PS 5 OFF-PROMO (BatchNo: 5N452 BatchDt: 13.05.2025 Qty:2)	21.06.9080	2.00 Case	2,898.31 45/4500		0.00	5,796.62	321.7079.00	321.7079.00
3	FG 411308-WEIKFIELD CORN STARCH-PKT 100X100gm (BatchNo: 5N596 BatchDt: 16.06.2025 Qty:1, BatchNo: 5N625 BatchDt: 27.06.2025 Qty:1, BatchNo: 5N628 BatchDt: 30.06.2025 Qty:1, BatchNo: 5N641 BatchDt: 01.07.2025 Qty:2)	11.08.1200	5.00 Case	2,239.29 33/3300		0.00	11,196.45	621.7276.00	621.7276.00
4	FG 411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N646 BatchDt: 08.07.2025 Qty:2)	11.08.1200	2.00 Case	1,289.29 95/1900		0.00	2,578.58	144.7176.00	144.7176.00
5	FG 421237-CHEF'S BASKET DURUM WHEAT PASTA CIBOW POUCH 24X500GM (BatchNo: 5I2372 BatchDt: 21.05.2025 Qty:1)	19.02.3010	1.00 Case	2,931.43 180/4320		0.00	2,931.43	165.8976.00	165.8976.00
6	FG 411331-WEIKFIELD-COCOA PDR PJAR 40X150gm (BatchNo: 5N235 BatchDt: 07.07.2025 Qty:4)	18.05.0000	4.00 Case	7,342.37 285/11400		0.00	29,369.48	1,643.2579.00	1,643.2579.00
7	FG 411305-WEIKFIELD BAKING SODA-PJAR-100X100gm (BatchNo: 5N164 BatchDt: 15.07.2025 Qty:3)	28.36.3000	3.00 Case	2,318.64 36/3600		0.00	6,955.92	396.0379.00	396.0379.00

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

: Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

Customer Name : SCOOTSY LOGISTICS PVT. LTD

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Invoice No. : GIWB/25371/14

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: 14/8/25 Vehicle In Time: 10:00
Gate Pass No. : Invoice/Challan/ DC No. :
Vehicle No. : WB17-5054
Name & Sign of Receiving Staff :
Name & Sign of Security :

Asish

Total	20.00	66,971.35	5,281.94	5,281.94
Amount In Words : Seventy-Seven Thousand Five Hundred Thirty-Five Rupees Only				
Net CGST : 5,281.94	Net SGST : 5,281.94	Sub Total		66,971.35
Gross Wt : 230.60 KG	Net Wt : 186.00 KG	CGST (+)		5,281.94
		SGST (+)		5,281.94
		Rounding		0.23
		Invoice Total		77,535.00
		(A) Outstanding for the current invoice 25,371,714 dtd 13-Aug-2025 : RS 77,535.00		
		(B) Outstanding amount due till 13-Aug-2025 : RS 1,245,451.52 DR		
		(A+B) Total Outstanding due towards WFPL : RS 1,322,986.52 DR		

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	4.00	29,369.48	9.00	2643.25	9.00	2,643.25	5,286.50
21.02.3000	3.00	8,142.87	6.00	488.57	6.00	488.57	977.14
21.06.9080	2.00	5,796.62	9.00	521.70	9.00	521.70	1,043.40
19.02.3010	1.00	2,931.43	6.00	175.89	6.00	175.89	351.78
11.08.1200	7.00	13,775.03	6.00	826.50	6.00	826.50	1,653.00
28.36.3000	3.00	6,955.92	9.00	626.03	9.00	626.03	1,252.06
Total	20.00	66,971.35		5,281.94		5,281.94	10,563.88
Amount Received In Advance/Transaction ID							
Remark : Based On Sales Orders 25642267.							77,535.00

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

Account No. : 12100120000017

Reverse Charge Applicable : NO

Branch : HDFC A/C No. 12100120000017

RTGS Code : HDFC0001210

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

Weikfield Foods Pvt. Ltd.
CSFA : Radiant Enterprise Pvt. Ltd.
Maa Ambe Warehousing Pvt. Ltd.
Bhadra, P.S.- Danturam
17/8/25
Authorized Signatory