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Original For Buyer  Duplicate For Transporter  Triplicate For Assessee  Extra Copy Page 1 of 2



**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 : KOW174665  
 PAN No. : AAACW4202F Contact Person : Mr.Sk Jasimuddin  
 Invoice No. : GTWB/25371786 Email Id : kolkatacf@weikfield.com  
 Invoice Date : 19-Aug-2025 Contact Number : 8910914143  
 Date & Time Of Supply : 19-Aug-2025 14:27 FSSAI No. : 12821007000341  
 Place Of Supply : West Bengal CIN No. : U15549MH1998 PTC114249

IRN No. : 9a742ec3501bb853371303e52819f0736d1388f2b644ec88ff0091eef1b11034

**Details of Receiver (Billed To)**

**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  
 Cont Person : Sudipta Acharia  
 Ph /Email : 7980232848/sudipta.acharia@swiggy.in

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/MPR (Unit/Case) (INR)	Discount Name	Discount( %)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG 411724 WEIKFIELD-CUSTAR D PDR VANILLA-PKT-100X100GM RS SOFT-PROMO (BatchNo: 5N452 BatchDt: 10.05.2025 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
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5N642 BatchDt: 08.07.2025 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 STARCH PKT-20X500gm (BatchNo: 5N664 BatchDt: 15.07.2025 Qty:5)	11.08.1200	5.00 Case	1,289.29 95/1900		0.00	6,446.45	386.79/6.00	386.79/6.00
4	FG-411119 WEIKFIELD-FALOOD A MIX ROSE-POUCH-40X200gm (BatchNo: 5N125 BatchDt: 08.07.2025 Qty:1)	21.06.9099	1.00 Case	2,318.64 90/3500		0.00	2,318.64	208.68/9.00	208.68/9.00
5	FG-411108 WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5N504 BatchDt: 26.05.2025 Qty:1)	21.06.9080	1.00 Case	3,284.75 85/5100		0.00	3,284.75	295.63/9.00	295.63/9.00
6	FG-411331 WEIKFIELD COCOA PDR-PIAR-40X150gm (BatchNo: 5N236 BatchDt: 08.07.2025 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

Delivery Terms : Goods Once Dispatched will not be taken back LR Date:

E-Way Bill No.:

Customer Name : SCOTSY LOGISTICS PVT. LTD

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Invoice No. :GTWB/25371786

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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**Scotsy Logistics Private Limited**  
Kolkata  
Material Inward

Inward No.: ..... No. of Box: .....  
Date: 20/8/25 Vehicle In Time: 9:55  
Gate Pass No.: ..... Invoice/Challan/ DC No.: .....  
Vehicle No.: WB 15 D 7041  
Name & Sign of Receiving Staff: .....  
Name & Sign of Security: R

Total	14.00	34,145.99	2,611.04	2,611.04
Amount in Words : Thirty-Nine Thousand Three Hundred Sixty-Eight Rupees Only				
Sub Total		34,145.99		2,611.04
Net CGST : 2,611.04	Net SGST : 2,611.04			
Gross Wt : 165.70 KG	Net Wt : 136.00 KG			
CGST (+)				2,611.04
SGST (+)				2,611.04
Rounding				-0.07
Invoice Total				39,368.00
(A) Outstanding for the current invoice 25,371,786 dtd 19-Aug-2025 : RS 39,368.00				
(B) Outstanding amount due till 19-Aug-2025 : RS 1,530,314.52 DR				
(A+B) Total Outstanding due towards WFPL : RS 1,569,682.52 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	3.00	9,081.37	9.00	817.33	9.00	817.33	1,634.66	
11.08.1200	9.00	15,403.61	6.00	924.22	6.00	924.22	1,848.44	
21.06.9099	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36	
<b>Total</b>	<b>14.00</b>	<b>34,145.99</b>		<b>2,611.04</b>		<b>2,611.04</b>	<b>5,222.08</b>	
Amount Received in Advance/Transaction ID								
Remark : Based On Sales Orders 25642364.								
							Net Amount	39,368.00

**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

Weikfield Foods Pvt. Ltd.  
CSFA : Radiant Enterprise Pvt. Ltd.  
Maa Ambe Warehousing Pvt. Ltd.  
Bhadra, P.S.- Dankum  
112250