

WB 11C 0915



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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	: KOW175955
PAN No.	: AAACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/25371799	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 21-Aug-2025	Contact Number	: 8910914143
Date & Time Of Supply	: 21-Aug-2025 12:51	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : bf23f42aa494e7650e6e0b21f03d1b735b123cab6984e2e6ff5dabfbd000b97

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. : 19AAVCS1691R122 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. : 19AAVCS1691R122 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: 10.05.2025 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 STARCH PKT-100X100gm (BatchNo: 5N642 BatchDt: 07.07.2025 Qty:2)	11.08.1200	2.00 Case	2,239.29 33/3300		0.00	4,478.58	268.71/6.00	268.71/6.00
3	FG-411309-WEIKFIELD-CORN STARCH PKT-20X500gm (BatchNo: 5N664 BatchDt: 15.07.2025 Qty:3.3000000000000003, BatchNo: 5N668 BatchDt: 15.07.2025 Qty:8.700000000000001)	11.08.1200	12.00 Case	1,289.29 95/1900		0.00	15,471.48	928.29/6.00	928.29/6.00
4	FG-421237-CHEF'S BASKET DURUM WHLA: PASTA ELBOW POUCH 24X500GM (BatchNo: 5L2322 BatchDt: 22.05.2025 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
5	FG-411108-WEIKFIELD CUSTARD 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-PJAR-30X150gm (BatchNo: 5N235 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.: Page 2 of 2 Invoice No. :GTWB/25371799

Customer Name : SCOOTSY LOGISTICS PVT. LTD

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: 18
Date: 22/8/25 Vehicle In Time: 9:35
Gate Pass No.: Invoice/Challan/DC No.:
Vehicle No.: WB 11 C 0915
Name & Sign of Receiving Staff: [Signature]
Name & Sign of Security: [Signature]

Total	18.00	36,406.92	2,590.18	2,590.18
Amount in Words : Forty-One Thousand Five Hundred Eighty-Seven Rupees Only		Sub Total		36,406.92
Net CGST : 2,590.18	Net SGST : 2,590.18	CGST (+)		2,590.18
Gross Wt : 216.80 KG	Net Wt : 180.00 KG	SGST (+)		2,590.18
		Rounding		0.28
		Invoice Total		41,587.00

(A) Outstanding for the current invoice 25,371,799 dtd 21-Aug-2025 : RS 41,587.00
(B) Outstanding amount due till 21-Aug-2025 : RS 1,593,804.52 DR
(A+B) Total Outstanding due towards WFPL : RS 1,635,391.52 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	2.00	6,183.06	9.00	556.48	9.00	556.48	1,112.96
19.02.3010	1.00	2,931.43	6.00	175.89	6.00	175.89	351.78
11.08.1200	14.00	19,950.06	6.00	1197.00	6.00	1,197.00	2,394.00
Total	18.00	36,406.92		2,590.18		2,590.18	5,180.36

Amount Received In Advance/Transaction ID : Net Amount : 41,587.00

Remark : Based On Sales Orders 25642374.
Terms & Conditions
Declaration : As per the Foods Safety and Standards Regulation, 2011 Form-F (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 Ordered 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 : Radium Enterprise Pvt. Ltd.
Maa Ambe Warehousing Pvt. Ltd.
Bhadra, P. S. - Dankum
1400916 - 752250