



Original For Buyer Duplicate For Transporter Triplicate For Assessee Page 1 of 2
 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.	: 19AACW4202F1Z2N	Customer PO/Date	: KOW178157
PAN No.	: AACW4202F	Contact Person	: Mr. Sk Jasimuddin
Invoice No.	: GTWB/25371891	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 26-Aug-2025	Contact Number	: 8910914143
Date & Time Of Supply	: 26-Aug-2025 13:28	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 9a1be1edd9ff2d8f04025397f1bd65708f4e13e6be096ec2f987c9360c8fcc0

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: 5N674 BatchDt: 04.08.2025 Qty:2)	21.02.3000	2.00 Case	2,714.29 40/4000		0.00	5,428.58	325.71/6.00	325.71/6.00
2	FG-411724-WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: SN452 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
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5N662 BatchDt: 15.07.2025 Qty:1)	11.08.1200	1.00 Case	2,239.29 33/3300		0.00	2,239.29	134.36/6.00	134.36/6.00
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N669 BatchDt: 16.07.2025 Qty:1)	11.08.1200	1.00 Case	1,289.29 95/1900		0.00	1,289.29	77.36/6.00	77.36/6.00
5	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 5L2928 BatchDt: 17.06.2025 Qty:3)	19.02.3010	3.00 Case	2,931.43 180/4320		0.00	8,794.29	527.66/6.00	527.66/6.00
6	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N235 BatchDt: 08.07.2025 Qty:1, BatchNo: 5N236 BatchDt: 08.07.2025 Qty:1)	18.05.0000	2.00 Case	7,342.37 285/11400		0.00	14,684.74	1,321.63/9.00	1,321.63/9.00

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

Invoice No. : GTWB/25371891

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 : **10 Box**
 Date: **27/8/25** Vehicle In Time: **10:25**
 Gate Pass No. : Invoice/Challan/ DC No. :
 Vehicle No. : **WB 11G-0676**
 Name & Sign of Receiving Staff: *[Signature]*
 Name & Sign of Security: *[Signature]*

Total	10.00	35,334.50	2,647.57	2,647.57
Amount In Words : Forty Thousand Six Hundred Thirty Rupees Only				
Sub Total				35,334.50
Net CGST	: 2,647.57	Net SGST	: 2,647.57	
Gross Wt	: 118.00 KG	Net Wt	: 98.00 KG	
CGST (+)		SGST (+)		2,647.57
Rounding		Invoice Total		2,647.57
				0.36
				40,630.00

(A) Outstanding for the current invoice 25,371,891 dtd 26-Aug-2025 : RS 40,630.00
 (B) Outstanding amount due till 26-Aug-2025 : RS 1,236,899.71 DR
 (A+B) Total Outstanding due towards WFPL : RS 1,277,529.71 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	2.00	14,684.74	9.00	1321.63	9.00	1,321.63	2,643.26
21.02.3000	2.00	5,428.58	6.00	325.71	6.00	325.71	651.42
21.06.9080	1.00	2,898.31	9.00	260.85	9.00	260.85	521.70
19.02.3010	3.00	8,794.29	6.00	527.66	6.00	527.66	1,055.32
11.08.1200	2.00	3,528.58	6.00	211.72	6.00	211.72	423.44
Total	10.00	35,334.50		2,647.57		2,647.57	5,295.14

Amount Received In Advance/Transaction ID : Net Amount :
 Remark : Based On Sales Orders 25642483. Net Amount : 40,630.00

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 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 Warehousing Pvt. Ltd.
 Bhadgaon, P.S - Dankuni.
 Authorised Signatory

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