



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	: KOW179055
PAN No.	: AAACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/25371890	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 26-Aug-2025	Contact Number	: 8910914143
Date & Time Of Supply	: 26-Aug-2025 13:26	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 63a26002fca1b473b0f4bd7aa3c5d6804577aea1605c525bcc7b9214669945ca

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:1)	21.02.3000	1.00 Case	2,714.29 40/4000		0.00	2,714.29	162.86/6.00	162.86/6.00
2	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
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5N662 BatchDt: 15.07.2025 Qty:3)	11.08.1200	3.00 Case	2,239.29 33/3300		0.00	6,717.87	403.07/6.00	403.07/6.00
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N669 BatchDt: 16.07.2025 Qty:3)	11.08.1200	3.00 Case	1,289.29 95/1900		0.00	3,867.87	232.07/6.00	232.07/6.00
5	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH,24X500GM (BatchNo: 5N2928 BatchDt: 17.06.2025 Qty:2)	19.02.3010	2.00 Case	2,931.43 180/4320		0.00	5,862.86	351.77/6.00	351.77/6.00
6	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 5N121 BatchDt: 04.07.2025 Qty:1)	21.06.9099	1.00 Case	2,318.64 90/3600		0.00	2,318.64	208.68/9.00	208.68/9.00
7	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N235 BatchDt: 08.07.2025 Qty:2)	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

BAKING Green Tea SMA

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. : GTWB/25371890 Page 2 of 2

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 (%))
---------	---------------------------------------	----------	----------------	----------------------------	---------------	-------------------	---------------	------------------------	------------------------

Scootsy Logistics Private Limited
Kolkata
Material Inward

Inward No.: No. of Box: 13 Box
 Date: 27/8/25 Vehicle In Time: 10:25
 Gate Pass No.: Invoice/Challan/ DC No.:
 Vehicle No.: WB11G-0676
 Name & Sign of Receiving Staff: [Signature]
 Name & Sign of Security: ENTH Jul

Total	13.00	39,064.58	2,940.93	2,940.93
Amount in Words : Forty-Four Thousand Nine Hundred Forty-Six Rupees Only		Sub Total	:	39,064.58
		CGST (+)	:	2,940.93
		SGST (+)	:	2,940.93
		Rounding	:	-0.44
Net CGST : 2,940.93	Net SGST : 2,940.93	Invoice Total	:	44,946.00
Gross Wt : 150.70 KG	Net Wt : 124.00 KG			

(A) Outstanding for the current invoice 25,371,890 dtd 26-Aug-2025 : RS 44,946.00
 (B) Outstanding amount due till 26-Aug-2025 : RS 1,232,583.71 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	1.00	2,714.29	6.00	162.86	6.00	162.86	325.72
21.06.9080	1.00	2,898.31	9.00	260.85	9.00	260.85	521.70
19.02.3010	2.00	5,862.86	6.00	351.77	6.00	351.77	703.54
11.08.1200	6.00	10,585.74	6.00	635.14	6.00	635.14	1,270.28
21.06.9099	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
Total	13.00	39,064.58		2,940.93		2,940.93	5,881.86

Amount Received In Advance/Transaction ID : Net Amount : 44,946.00
 Remark : Based On Sales Orders 25642482.

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

CSFA : Radiant Enterprise Pvt. Ltd. Maa Ambe Warehouse Pvt. Ltd. Bhadua, P.S. Dandoli, Mumbai - 400011
 Weikfield Foods Pvt. Ltd.
 Authorised Signatory

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