

Original For Buyer Duplicate For Transporter Triplicate For Assessee 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.	: 19AAACW4202F12N	Customer PO/Date	: KOW180920
PAN No.	: AAACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/25371986	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 02-Sep-2025	Contact Number	: 8910914143
Date & Time Of Supply	: 02-Sep-2025 12:44	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : f50c4cabecf9e396b08d2e613f26916a7c0ebf6954399285f950f769334306d7

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/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 5 OFF-PROMO (BatchNo: 5N452 BatchDt: 10.05.2025 Qty:5)	21.06.9080	5.00 Case	2,898.31 45/4500		0.00	14,491.55	1,304.74/9.00	1,304.24/9.00
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5N717 BatchDt: 06.08.2025 Qty:9, BatchNo: 5N731 BatchDt: 10.08.2025 Qty:7)	11.08.1200	16.00 Case	2,239.29 33/3300		0.00	35,828.64	2,149.72/6.00	2,149.72/6.00
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N718 BatchDt: 06.08.2025 Qty:21)	11.08.1200	21.00 Case	1,289.29 95/1900		0.00	27,075.09	1,624.51/6.00	1,624.51/6.00
4	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
5	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N236 BatchDt: 09.07.2025 Qty:6)	18.05.0000	6.00 Case	7,342.37 285/11400		0.00	44,054.22	3,964.88/9.00	3,964.88/9.00
6	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N181 BatchDt: 09.08.2025 Qty:5)	28.36.3000	5.00 Case	2,318.64 36/3600		0.00	11,593.20	1,043.39/9.00	1,043.39/9.00

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/25371986 Page 2 of 2

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.: 08 No. of Box: 54
 Date: 03.09.25 Vehicle In Time: 10:27
 Gate Pass No.: Invoice/Challan/DC No.:
 Vehicle No.: WB 25L 8543
 Name & Sign of Receiving Staff: [Signature]
 Name & Sign of Security: [Signature]

T-11:15

Total	54.00	1,35,361.34	10,295.42	10,295.42
Amount In Words : Only	One Lakh Fifty-Five Thousand Nine Hundred Fifty-Two Rupees	Sub Total	1,35,361.34	
Net CGST	: 10,295.42	Net SGST	: 10,295.42	
Gross Wt	: 631.70 KG	Net Wt	: 514.00 KG	
		CGST (+)	: 10,295.42	
		SGST (+)	: 10,295.42	
		Rounding	: -0.18	
		Invoice Total	: 155,952.00	
		(A) Outstanding for the current invoice 25,371,986 dtd 02-Sep-2025	: RS 155,952.00	
		(B) Outstanding amount due till 02-Sep-2025	: RS 1,293,261.71 DR	
		(A+B) Total Outstanding due towards WFPL	: RS 1,449,213.71 DR	

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
18.05.0000	6.00	44,054.22	9.00	3964.88	9.00	3,964.88	7,929.76
21.06.9080	5.00	14,491.55	9.00	1304.24	9.00	1,304.24	2,608.48
11.08.1200	37.00	62,903.73	6.00	3774.23	6.00	3,774.23	7,548.46
21.06.9099	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
28.36.3000	5.00	11,593.20	9.00	1043.39	9.00	1,043.39	2,086.78
Total	54.00	135,361.34		10,295.42		10,295.42	20,590.84

Amount Received In Advance/Transaction ID : Net Amount : 1,55,952.00

Remark : Based On Sales Orders 25642587.

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 / Retail Enterprise
 M/S Ambe Warehouse Pvt. Ltd.
 Ghatgaon, P.S. Dahanu
 District Thane - 401225
 Authorised Signatory [Signature]

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