

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.	: 19AAACW4202F1ZN	Customer PO/Date	: KOW186145
PAN No.	: AAACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/25372055	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 13-Sep-2025	Contact Number	: 8910914143
Date & Time Of Supply	: 13-Sep-2025 11:14	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : f702018315be4837164546e056f9da5f79419ce77613c772318f138b5 fe24cea

**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: SN725 BatchDt: 14.08.2025 Qty:6)	21.02.3000	6.00 Case	2,714.29 40/4000		0.00	16,285.74	977.14/6.00	977.14/6.00
2	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO ( BatchNo: SN468 BatchDt: 14.05.2025 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
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm ( BatchNo: SN671 BatchDt: 16.07.2025 Qty:3, BatchNo: SN675 BatchDt: 16.07.2025 Qty:3)	11.08.1200	6.00 Case	2,239.29 33/3300		0.00	13,435.74	806.14/6.00	806.14/6.00
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: SN721 BatchDt: 07.08.2025 Qty:13)	11.08.1200	13.00 Case	1,289.29 95/1900		0.00	16,760.77	1,005.65/6.00	1,005.65/6.00
5	FG-411337-WEIKFIELD-COCOA PDR-PJAR-40X150gm ( BatchNo: SN254 BatchDt: 23.07.2025 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
6	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm ( BatchNo: SN180 BatchDt: 09.08.2025 Qty:4)	28.36.3000	4.00 Case	2,318.64 36/3600		0.00	9,274.56	834.71/9.00	834.71/9.00

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. :  
 Invoice No. : GTWB/25372055  
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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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SL-03} 400 PES Damage (04 Box)  
 SL-04} 60 PES Damage (03 Box)  
 SL-05} 40 PES Damage (01 Box)

**Scootsy Logistics Private Limited**  
 Kolkata  
 Material Inward  
 Inward No. : No. of Box : 24 Box  
 Date : 15/09/25 Vehicle In Time :  
 Gate Pass No. : Invoice/Challan/ DC : 2530  
 Vehicle No. : OB 17B  
 Name & Sign of Receiving Staff :  
 Name & Sign of Security :

PRERITAJ  
 0748808006  
 NB17B2530

Total	32.00	68,895.80	4,806.15	4,806.15
Sub Total				4,806.15
CGST (+)				4,806.15
SGST (+)				-0.10
Rounding				78,508.00
Invoice Total				

Amount In Words : Seventy-Eight Thousand Five Hundred Eight Rupees Only

Net CGST : 4,806.15  
 Gross Wt : 382.60 KG  
 Net SGST : 4,806.15  
 Net Wt : 316.00 KG

(A) Outstanding for the current invoice 25,372,055 dtd 13-Sep-2025 : RS 78,508.00  
 (B) Outstanding amount due till 13-Sep-2025 : RS 1,529,317.71 DR  
 (A+B) Total Outstanding due towards WFPL : RS 1,607,825.71 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
21.02.3000	6.00	16,285.74	6.00	977.14	6.00	977.14	1,954.28
21.06.9080	2.00	5,796.62	9.00	521.70	9.00	521.70	1,043.40
11.08.1200	19.00	30,196.51	6.00	1,811.79	6.00	1,811.79	3,623.58
28.36.3000	4.00	9,274.56	9.00	834.71	9.00	834.71	1,669.42
<b>Total</b>	<b>32.00</b>	<b>68,895.80</b>		<b>4,806.15</b>		<b>4,806.15</b>	<b>9,612.30</b>

Net Amount : 78,508.00

Amount Received In Advance/Transaction ID  
 Remark : Based On Sales Orders 25642681.

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 : HDFCA/C No. 12100120000017  
 RTGS Code : HDFC0001210

Weikfield Foods Pvt. Ltd.  
 CSFA : Radiant Enterprise Pvt. Ltd.  
 Maa Arthe Warehouse Pvt. Ltd.  
 Maharashtra, P.S. - Dinkur  
 Phone : 712250  
 Authorised Signatory

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