

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.	: 19AACW4202F1ZN	Customer PO/Date	: KOW187173
PAN No.	: AAACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/25372099	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 17-Sep-2025	Contact Number	: 8910914143
Date & Time Of Supply	: 17-Sep-2025 15:14	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 8c76c1d926b9f06cd552f41277b934d2351ec2f9c3c795d388b413ec53805622

**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-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200g m ( BatchNo: 5N136 BatchDt: 16.07.2025 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
2	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM ( BatchNo: 5L3939 BatchDt: 09.07.2025 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
3	FG-411121-WEIKFIELD-FALOOD A MIX-KESAR PISTA-POUCH-40X200gm ( BatchNo: 5N76 BatchDt: 21.02.2025 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
4	FG-411117-WEIKFIELD-CUSTA RD RTE-VANILLA-TETRA PACK-30X200ml ( BatchNo: WP2025-04-L4 BatchDt: 06.06.2025 Qty:1)	21.06.9080	1.00 Case	1,449.15 75/2250		0.00	1,449.15	130.42/9.00	130.42/9.00

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/25372099 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 (%))
---------	---------------------------------------	----------	----------------	----------------------------	---------------	-------------------	---------------	------------------------	------------------------

**Scootsy Logistics Private Limited**  
Kolkata  
Material Inward

Inward No.: 27 No. of Box: CABO  
Date: 18/09/25 Vehicle In Time: 12:13  
Gate Pass No.: Invoice/Challan/ DC No.:  
Vehicle No.: WB11E9015  
Name & Sign of Receiving Staff: [Signature]  
Name & Sign of Security: [Signature]

Total	4.00	9,017.86	723.67	723.67			
<b>Amount In Words : Ten Thousand Four Hundred Sixty-Five Rupees Only</b>							
		Sub Total	9,017.86				
		CGST (+)	723.67				
		SGST (+)	723.67				
		Rounding	-0.20				
		Invoice Total	10,465.00				
Net CGST : 723.67		Net SGST : 723.67					
Gross Wt : 39.20 KG		Net Wt : 34.00 KG					
(A) Outstanding for the current invoice 25,372,099 dtd 17-Sep-2025 : RS 10,465.00							
(B) Outstanding amount due till 17-Sep-2025 : RS 1,699,823.71 DR							
(A+B) Total Outstanding due towards WFPL : RS 1,710,288.71 DR							
<b>HSN Summary :-</b>							
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9080	1.00	1,449.15	9.00	130.42	9.00	130.42	260.84
19.02.3010	1.00	2,931.43	6.00	175.89	6.00	175.89	351.78
21.06.9099	2.00	4,637.28	9.00	417.36	9.00	417.36	834.72
<b>Total</b>	<b>4.00</b>	<b>9,017.86</b>		<b>723.67</b>		<b>723.67</b>	<b>1,447.34</b>
<b>Amount Received In Advance/Transaction ID</b>		<b>Net Amount</b>			<b>10,465.00</b>		
Remark : Based On Sales Orders 25642740.							

**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 GST Benefit Scheme/Promotion.

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.

Weikfield Foods Pvt. Ltd.  
CSFA : Radiant Enterprise Pvt. Ltd.  
Maa Ambe Warehouse Pvt. Ltd.  
Bhadra P.S. - Danku  
712250