

GDN Note

Company Name: Innovative Retail Concepts Pvt Ltd

FC Name: Kolkatta-FMCG-DC

GSTIN: 19AACCI2053A1Z4

Address: IRCPL-BB DC,LR Khatain No1271,1284,1318 at Mouza-Nalmuri,PoliceStation

GDN Note Number	45879
GDN Date	2025-09-24T19:08:03+05:30
Invoice Number	GTWB/25.72147
PO Number	IRM27867219
GRN Number	345973

Vendor Details

Supplier Name: WEIKFIELD FOODS PRIVATE LIMITED - KOLKATA

GSTIN: 19AAACW4202F1ZN

Address:

Sl No.	Sku Code	Sku Desc	HSN	QTY	MRP	CP(Excl. Tax)	Total ACPValue	CGST		SGST		IGST		CESS		Cess Per Unit		Total	Remark
								CGST	CGST Value	SGST %	SGST Value	IGST %	IGST Value	Cess %	Cess Value	CESS per Unit	CESS per Unit Value		
1	40008362	Weikfield Custard Powder - Vanilla Flavour 500 g Carton	21069080	20	185	112.88	2257.6	2.5	56.44	2.5	56.44	0	0	0	0	0	0	2370.48	20pcs damage,60pcs low shelf life

2	40241090	Weikfield Just Pour Vanilla Flavoured Ready To Eat Custard 200 ml	21069080	60	75	45.76	2745.6	2.5	68.64	2.5	68.64	0	0	0	0	0	0	2882.8799999999997	20pcs damage,60pcs low shelf life
		Total					5003.2		125.08		125.08		0		0		0	5253.36	

Total Value (In Figure): Rs 5253.36

Total Value (In Words): five thousand, two hundred, fifty-three rupees, and thirty-six paise only

Rejected Done By

chanchal.biswas@bigbasket.com

Email Triggered To

chanchal.biswas@bigbasket.com,
ecom_po@weikfield.com,
sukants_mukherjee@weikfield.com,rahinul.haque@bigbasket.com,anik.das1@bigbasket.com,jaykant.yada
v@bigbasket.com,ecom.login@weikfield.com,Prabhakar.nandi@weikfield.com,sik.sanjul@bigbasket.com,bandyopadhyay.a@bigbasket.com,amplicomm.gmeet@amplicomm.com,subhasis.nag@bigbasket.com,samragni.roy@bigbasket.com

Rejection Accepted By

mityunjay majhi

Authorizer Signature



Document Printed By

chanchal.biswas@bigbasket.com

Document Printed Timestamp

2025-09-24 07:35 PM

✓ Mityunjay Majhi
✓ 8013584054
✓ WB 19J 2890

Original For Buyer

Duplicate For Transporter

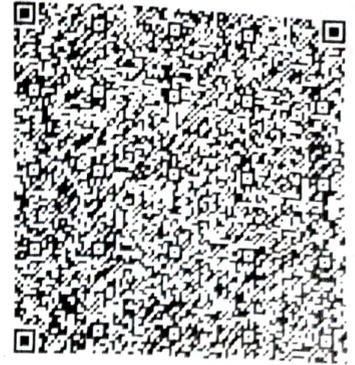
Triplicate For Assessee

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 : IRM27867219
 PAN No. : AAACW4202F Contact Person : Mr.Sk Jasimuddin
 Invoice No. : GTWB/25372147 Email Id : kolkatacf@weikfield.com
 Invoice Date : 23-Sep-2025 Contact Number : 8910914143
 Date & Time Of Supply : 23-Sep-2025 12:03 FSSAI No. : 12821007000341
 Place Of Supply : West Bengal CIN No. : U15549MH1998 PTC114249

IRN No. : 93309d844cfed02124ca6a22d91269b9a2847c1a08d79738f96b82d0fdf235c3

Details of Receiver (Billed To)

CM00119
INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED
 Kolkata-743502, Near BamanghataBazaar
 KOLKATTA 743502
 West Bengal India
 State : West Bengal State Code : 19
 GSTIN No. : 19AACCI2053A1Z4 PAN No. : AACCI2053A
 Cont Person : SUPERMARKET GROCERY SUPPLIES PRIVATE LIMITED
Handwritten: SR-232175
Handwritten: CM-345973
Handwritten: V-179426.65

Details of Consignee (Shipped To)

CM00119
INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED
 VILLAGE AND PARA - NALMURI, PS - BHANGAR, PO - BHANGAR
 NARAYANPUR, BHANGAR-I, South Twenty Four
 DAG NO. 904 TO 916, 239/1233, 1234, 1235, 1248, 240/126, KHATIAN
 NO. 1271, 1284, 1318,
 KOLKATA 743502
 West Bengal India
 State : West Bengal State Code : 19
 GSTIN No. : 19AACCI2053A1Z4 PAN No. : AACCI2053A
 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-411127-WEIKFIELD-JELLY CRYSTALS-MANGO-PKT-100X90 gm (BatchNo: SN8 BatchDt: 12.06.2025 Qty:1)	21.06.9099	100 Case	3,661.02 / 60/6000	100 pcs	0.00	3,661.02	91.53/2.50	91.53/2.50
2	FG-411130-WEIKFIELD-JELLY CRYSTALS-PINEAPPLE-PKT-100X90gm (BatchNo: SN10 BatchDt: 09.06.2025 Qty:1)	21.06.9099	100 Case	3,661.02 / 60/6000	100	0.00	3,661.02	91.53/2.50	91.53/2.50
3	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm (BatchNo: SN126 BatchDt: 09.07.2025 Qty:1)	21.06.9099	40 Case	2,196.61 / 90/3600	40	0.00	2,196.61	54.92/2.50	54.92/2.50
4	FG-411118-WEIKFIELD-FALOOD A MIX-MANGO-POUCH-40X200gm (BatchNo: SN135 BatchDt: 16.07.2025 Qty:2)	21.06.9099	80 Case	2,196.61 / 90/3600	80	0.00	4,393.22	109.83/2.50	109.83/2.50
5	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X200gm (BatchNo: SN122 BatchDt: 05.07.2025 Qty:1)	21.06.9099	40 Case	2,196.61 / 90/3600	40	0.00	2,196.61	54.92/2.50	54.92/2.50
6	FG-411254-WEIKFIELD-INSTANT PASTA-CHEESY TOMATO-POUCH-60X64gm (BatchNo: 54L3332 BatchDt: 12.06.2025 Qty:1)	19.02.3010	60 Case	1,542.86 / 40/2400	60	0.00	1,542.86	38.57/2.50	38.57/2.50
7	FG-411131-WEIKFIELD-PUDDING MIX-CARAMEL-PKT-100X70gm (BatchNo: SN8 BatchDt: 08.07.2025 Qty:1)	21.06.9099	100 Case	3,661.02 / 60/6000	100	0.00	3,661.02	91.53/2.50	91.53/2.50

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 : INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED

Invoice No. : GTWB/25372147

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 (%))
8	FG-411135-WEIKFIELD-CUSTAR D PDR-STRAWBERRY-PKT-100X75 gm (BatchNo: 5N18 BatchDt: 14.05.2025 Qty:2)	21.06.9080	200 Case	3,355.93 55/5500	200 pes	0.00	6,711.86	167.80/2.50	167.80/2.50
9	FG-411329-WEIKFIELD-DRINKIN G G CHOCOLATE-PIAR-20X500gm (BatchNo: 5N137 BatchDt: 10.06.2025 Qty:2)	18.06.9040	40 Case	3,355.93 275/5500	40	0.00	6,711.86	167.80/2.50	167.80/2.50
10	FG-411325-WEIKFIELD-BAKING PDR-PIAR-100X100gm (BatchNo: 5N750 BatchDt: 21.08.2025 Qty:2)	21.02.3000	200 Case	2,571.43 40/4000	200	0.00	5,142.86	128.57/2.50	128.57/2.50
11	FG-411410-WEIKFIELD-SAUCE-SOYA-BOTTLE-48X220gm (BatchNo: 5C33 BatchDt: 23.07.2025 Qty:2)	21.03.1000	96 Case	1,851.43 60/2880	96	0.00	3,702.86	92.57/2.50	92.57/2.50
12	FG-411109-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-20X500gm (BatchNo: 5N521 BatchDt: 31.05.2025 Qty:0.05, BatchNo: 5N521 BatchDt: 31.05.2025 Qty:3.95)	21.06.9080	4.00 Case	2,257.63 185/3700	80	0.00	9,030.52	225.76/2.50	225.76/2.50
				20 pes Damage					
13	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5N504 BatchDt: 26.05.2025 Qty:1)	21.06.9080	50 Case	3,111.86 85/5100	60	0.00	3,111.86	77.80/2.50	77.80/2.50
14	FG-411255-WEIKFIELD-INSTANT PASTA-MASALA TWIST-POUCH-60X65gm (BatchNo: 5L32 BatchDt: 23.06.2025 Qty:2)	19.02.3010	120 Case	1,542.86 40/2400	120	0.00	3,085.72	77.14/2.50	77.14/2.50
15	FG-411305-WEIKFIELD-BAKING SODA-PIAR-100X100gm (BatchNo: 5N198 BatchDt: 23.08.2025 Qty:3)	28.36.3000	300 Case	2,196.61 36/3600	300	0.00	6,589.83	593.08/9.00	593.08/9.00
16	FG-411134-WEIKFIELD-CUSTAR D PDR-BUTTERSCOTCH-PKT-100X 75gm (BatchNo: 5N21 BatchDt: 08.07.2025 Qty:1)	21.06.9080	100 Case	3,355.93 55/5500	100	0.00	3,355.93	83.90/2.50	83.90/2.50
17	FG-421236-CHEF'S BASKET DURUM WHEAT PASTA FUSILI POUCH-24X500GM (BatchNo: 5L4848 BatchDt: 06.08.2025 Qty:2)	19.02.3010	48 Case	1,388.57 180/4320	48	0.00	2,777.14	69.43/2.50	69.43/2.50
18	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5N744 BatchDt: 13.08.2025 Qty:4)	11.08.1200	400 Case	2,121.43 33/3300	400	0.00	8,485.72	212.14/2.50	212.14/2.50
19	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N733 BatchDt: 11.08.2025 Qty:1, BatchNo: 5N735 BatchDt: 12.08.2025 Qty:3 3000000000000000003, BatchNo: 5N737 BatchDt: 12.08.2025 Qty:14 7000000000000001)	11.08.1200	380 Case	1,221.43 95/1900	380	0.00	23,207.17	580.18/2.50	580.18/2.50
20	FG-411249-WEIKFIELD-PASTA-F USILI-FORTIFIED-PKT-24X400gm (BatchNo: 5L39 BatchDt: 21.07.2025 Qty:2)	19.02.3010	48 Case	1,527.43 150/3600	48	0.00	3,054.86	76.37/2.50	76.37/2.50
21	FG-411328-WEIKFIELD-DRINKIN G G CHOCOLATE-PIAR-40X200gm (BatchNo: 5N136 BatchDt: 09.06.2025 Qty:1)	18.06.9040	40 Case	4,027.12 165/6600	20	0.00	4,027.12	100.68/2.50	100.68/2.50

Customer Name : INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED

Invoice No. : GTWB/25372147

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 (%))
22	FG-411250-WEIKFIELD-PASTA-P ENNE-FORTIFIED-PKT-24X400g m (BatchNo: SL37 BatchDt: 15.07.2025 Qty:1)	19.02.3010	24 1.00 Case	1,527.43 150/3600		24 pes 0.00	1,527.43	38.19/2.50	38.19/2.50
23	FG-411117-WEIKFIELD-CUSTARD RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2025-05 BatchDt: 07.08.2025 Qty:2)	21.06.9080	60 2.00 Case	1,372.88 75/2250		60 low shelf life 0.00	2,745.76	68.64/2.50	68.64/2.50
24	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: SL3939 BatchDt: 09.07.2025 Qty:1, BatchNo: SL4949 BatchDt: 07.08.2025 Qty:1)	19.02.3010	48 2.00 Case	1,388.57 180/4320		48 0.00	2,777.14	69.43/2.50	69.43/2.50
25	FG-411409-WEIKFIELD-SAUCE-SWEET CHILLI-BOTTLE-24X400gm (BatchNo: 5C21 BatchDt: 12.07.2025 Qty:3)	21.03.9020	72 3.00 Case	1,851.43 120/2880		72 0.00	5,554.29	138.86/2.50	138.86/2.50
26	FG-431529-ECO VALLEY-ORGANIC TEA-SUNNY LEMONY-PKT-40X25Nos (BatchNo: 5LM117 BatchDt: 15.05.2025 Qty:2)	09.02.1010	80 2.00 Case	6,034.29 220/8800		80 0.00	12,068.58	301.71/2.50	301.71/2.50
27	FG-431528-ECO VALLEY-ORGANIC TEA-CLASSIC GREEN-PKT-40X25Nos (BatchNo: 5L16 BatchDt: 02.06.2025 Qty:2)	09.02.1010	80 2.00 Case	6,034.29 220/8800		80 0.00	12,068.58	301.71/2.50	301.71/2.50
28	FG-421245-CHEF'S BASKET-PASTA-MACARONI-POUCH-15X850gm (BatchNo: 5S25 BatchDt: 24.07.2025 Qty:1)	19.02.3010	15 1.00 Case	1,157.14 120/1800		15 0.00	1,157.14	28.93/2.50	28.93/2.50
29	FG-421276-CHEF'S BASKET-RED PASTA SAUCE-PASTA PIZZA SAUCE-POUCH-48X200GM-NEW (BatchNo: 554818/554827 BatchDt: 25.06.2025 Qty:1)	21.03.9020	48 1.00 Case	1,851.43 60/2880		48 0.00	1,851.43	46.29/2.50	46.29/2.50
30	FG-411405-WEIKFIELD-SAUCE-GREEN CHILLI-BOTTLE-48X200gm (BatchNo: 5C18 BatchDt: 12.07.2025 Qty:2)	21.03.9020	96 2.00 Case	1,851.43 60/2880		96 0.00	3,702.86	92.57/2.50	92.57/2.50
31	FG-411406-WEIKFIELD-SAUCE-RED CHILLI-BOTTLE-48X200gm (BatchNo: 5C16 BatchDt: 29.06.2025 Qty:1)	21.03.9020	48 1.00 Case	1,851.43 60/2880		48 0.00	1,851.43	46.29/2.50	46.29/2.50
32	FG-431531-ECO VALLEY-ORGANIC TEA-GINGER MULETHI LEMON-PKT-40X25Nos (BatchNo: 5LM228 BatchDt: 07.05.2025 Qty:2)	09.02.1010	80 2.00 Case	6,034.29 220/8800		80 0.00	12,068.58	301.71/2.50	301.71/2.50
33	FG-411248-WEIKFIELD-PASTA-ELBOW-FORTIFIED-PKT-24X400g m (BatchNo: SL38 BatchDt: 18.07.2025 Qty:1)	19.02.3010	24 1.00 Case	1,527.43 150/3600		24 0.00	1,527.43	38.19/2.50	38.19/2.50
34	FG-411208-WEIKFIELD-PASTA-S PAGHETTI-PKT-24X400gm (BatchNo: 5L01 BatchDt: 02.07.2025 Qty:2)	19.02.3010	48 2.00 Case	2,931.43 190/4560		48 0.00	5,862.86	146.57/2.50	146.57/2.50

Customer Name : INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED

Invoice No. : GTWR/253/214/

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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PS Stock Receiving Acknowledgement

Innovative Retail Concepts Pvt. Ltd.

4 No, Govt. Colony, Naimuri, J.L No 101,
PO - B. Narayanpur,
PS-Bhanger, Dist-14 Patiyala, (S),
Pin-743502, West Bengal

GRN Number		GRN Value	
GRN Qty	80	GRN Value	5253.36
GRN Value		GRN Qty	
Received Date	24.09.25	Received Date	
GRN Number	375973	GRN Value	179426.65/-

Handwritten: 80, 5253.36, 179426.65/-, 375973, 24.09.25, WB19J 2890

Total	77.00	1,75,071.18	4,805.14	4,805.14
Amount In Words :	One Lakhs Eighty-Four Thousand Six Hundred Eighty-One Rupees Only	Sub Total	1,75,071.18	
Net CGST	4,805.14	Net SGST	4,805.14	
Gross Wt	815.19 KG	Net Wt	675.81 KG	
		CGST (+)	4,805.14	
		SGST (+)	4,805.14	
		Rounding	0.46	
		Invoice Total	184,681.00	

- (A) Outstanding for the current invoice 25,372,147 dtd 23-Sep-2025 : RS 184,681.00
- (B) Outstanding amount due till 23-Sep-2025 : RS 2,360,725.63 DR
- (A+B) Total Outstanding due towards WFPL : RS 2,545,406.63 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
21.06.9099	7.00	19,769.50	2.50	494.26	2.50	494.26	988.52
19.02.3010	14.00	23,312.58	2.50	582.82	2.50	582.82	1,165.64
21.06.9080	10.00	24,955.93	2.50	623.90	2.50	623.90	1,247.80
18.06.9040	3.00	10,738.98	2.50	268.48	2.50	268.48	536.96
21.02.3000	2.00	5,142.86	2.50	128.57	2.50	128.57	257.14
21.03.1000	2.00	3,702.86	2.50	92.57	2.50	92.57	185.14
28.36.3000	3.00	6,589.83	9.00	593.08	9.00	593.08	1,186.16
11.06.1200	23.00	31,692.89	2.50	792.32	2.50	792.32	1,584.64
21.03.9020	7.00	12,960.01	2.50	324.01	2.50	324.01	648.02
09.02.1010	6.00	36,205.74	2.50	905.13	2.50	905.13	1,810.26
Total	77.00	175,071.18		4,805.14		4,805.14	9,610.28
						Net Amount	1,84,681.00

Amount Received in Advance/Transaction ID

Remark : Based On Sales Orders 25642800.

Terms & Conditions

Declaration: As per the Food Safety and Standards Regulation, 2011 Form E (Form of Guarantee) refer regulation 21.14 (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. This invoice includes Goods Offered at a discounted Price under GST Benefit Scheme/Promotion. The effective MRP per gram (Rs/g) may be lower than the printed price due to GST rate changes.

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.

Bank Name : HDFC

Branch : HDFC/C No. 12100120000017

Account No. : 12100120000017

RTGS Code : HDFC0001210

Reverse Charge Applicable : NO

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

Authorised Signatory

(Handwritten Signature)

Weikfield Foods Pvt. Ltd.
CSFA : Rachant Enterprises Pvt. Ltd.
Maa Ambe Warehouse Pvt. Ltd.
Bhadgaon, Dist. Solapur
Pin: 412216



POCO F7

🌻 CHANCHAL 🌻

24/09/2025 19:06