

Original For Buyer

Duplicate For Transporter

Triplicate For Assessee

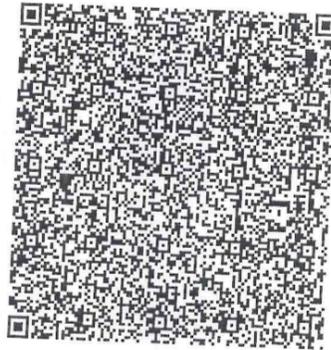
Extra Copy



Weikfield Foods Pvt. Ltd.

C/o Radiant Enterprise P Ltd., Maa Ambe Warehousing P Ltd., Bhadua, Hooghly, Kolkata, 712250, West Bengal, India

KOW000085016



Tax Invoice

GSTIN No.	: 19AACW4202F1ZN	Customer PO/Date	: KOWPO193430
PAN No.	: AACW4202F	Contact Person	: Mr. Sk Jasimuddin
Invoice No.	: GTWB/25372263	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 30-Sep-2025	Contact Number	: 8910914143
Date & Time Of Supply	: 30-Sep-2025 19:50	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 225fe60d26deea8ffd28180965766a8b550a4d0cd068d1270f53cf9854e7010e

Details of Receiver (Billed To)

CM00183
 SCOOTSY LOGISTICS PVT. LTD
 Plot No.B2, NH-06 WBIDC Food Park,Dhulagarh Howrah,Kolkata,
 HOWRAH /11302
 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-411325-WEIKFIELD-BAKING PDR-PIAR-100X100gm { BatchNo: 5N771 BatchDt: 26.08.2025 Qty:1}	21.02.3000	1.00 Case	2,895.24 40/4000		0.00	2,895.24	72.38/2.50	72.38/2.50
2	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM- RS 5 OFF-PROMO { BatchNo: 5N472 BatchDt: 15.05.2025 Qty:1}	21.06.9080	1.00 Case	3,257.14 45/4500		0.00	3,257.14	81.43/2.50	81.43/2.50
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm { BatchNo: 5N769 BatchDt: 19.08.2025 Qty:2}	11.08.1200	2.00 Case	2,388.57 33/3300		0.00	4,777.14	119.43/2.50	119.43/2.50
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm { BatchNo: 5N754 BatchDt: 14.08.2025 Qty:6}	11.08.1200	6.00 Case	1,375.24 95/1900		0.00	8,251.44	206.29/2.50	206.29/2.50
5	FG-411331-WEIKFIELD-COCOA PDR-PIAR-40X150gm { BatchNo: 5N269 BatchDt: 14.08.2025 Qty:1}	18.05.0000	1.00 Case	8,251.43 285/11400		0.00	8,251.43	206.29/2.50	206.29/2.50
6	FG-411305-WEIKFIELD-BAKING SODA-PIAR-100X100gm { BatchNo: 5N202 BatchDt: 24.08.2025 Qty:1}	28.36.3000	1.00 Case	2,318.64 36/3600		0.00	2,318.64	208.68/9.00	208.68/9.00

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 : SCOTSY LOGISTICS PVT. LTD

Invoice No. : GTWB/25372263

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

Scotsy Logistics Private Limited
Kolkata
Material Inward

Inward No. : 12
Date: 9/10/25 No. of Box: 12
Gate Pass No. : Vehicle In Time: 12:6
Vehicle No. : AJB 17B 2830
Name & Sign of Receiving Staff: [Signature]
Name & Sign of Security: [Signature]

T-12:14

Total	12.00			29,751.03		894.50		894.50
Amount In Words :	Thirty-One Thousand Five Hundred Forty Rupees Only			Sub Total	:			29,751.03
				CGST (+)	:			894.50
				SGST (+)	:			894.50
Net CGST	: 894.50	Net SGST	: 894.50	Rounding	:			-0.03
Gross Wt	: 141.60 KG	Net Wt	: 116.00 KG	Invoice Total	:			31,540.00

- (A) Outstanding for the current invoice 25,372,263 dtd 30-Sep-2025 : RS 31,540.00
- (B) Outstanding amount due till 30-Sep-2025 : RS 1,660,508.71 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,692,048.71 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	8.00	13,028.58	2.50	325.72	2.50	325.72	651.44
21.02.3000	1.00	2,895.24	2.50	72.38	2.50	72.38	144.76
18.05.0000	1.00	8,251.43	2.50	206.29	2.50	206.29	412.58
21.06.9080	1.00	3,257.14	2.50	81.43	2.50	81.43	162.86
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
Total	12.00	29,751.03		894.50		894.50	1,789.00

Amount Received In Advance/Transaction ID Net Amount : 31,540.00

Remark : Based On Sales Orders 25642954.

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. 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 : HDFCA/C.No. 12100120000017
Account No. : 12100120000017 RTGS Code : HDFC0001210
Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.

CSFA Radiant Enterprise Pvt. Ltd.
Maa Aahar Warehousing Pvt. Ltd.
Bhamburda, P.S. - Dankunda
Pin-411004/712250

Authorised Signatory

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