

Uttam 27 Box Rieve ①

Original For Buyer

Duplicate For Transporter

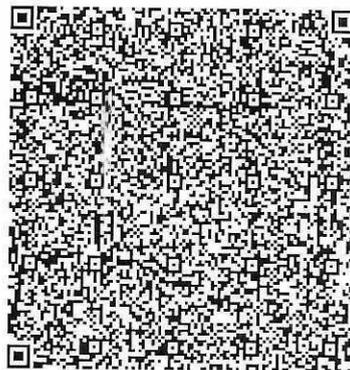
Triplicate For Assessee

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

Table with GSTIN No., PAN No., Invoice No., Invoice Date, Date & Time Of Supply, Place Of Supply, Customer PO/Date, Contact Person, Email Id, Contact Number, FSSAI No., CIN No.

IRN No. : 57ba7cf9fd83a230f9115affbe379cde3dc988f7ff4863ae1065a50ab83efb51

Details of Receiver (Billed To)

Details of Consignee (Shipped To)

CM00183 SCOOTSY LOGISTICS PVT. LTD Global loginfra park, Bangihati more NH-2,Old delhi rd,PO- Mallickpara,Srirampur Kolkata,712203 KOLKATA 712203 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

CM00183 SCOOTSY LOGISTICS PVT. LTD Global loginfra park, Bangihati more NH-2,Old delhi rd,PO- Mallickpara,Srirampur Kolkata,712203 KOLKATA 712203 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. :

Main product table with columns: 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 (%)).

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/25372264

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 %)
5	FG-411135-WEIKFIELD-CUSTAR D PDR-STRAWBERRY-PKT-100X75 gm (BatchNo: 5N20 BatchDt: 09.06.2025 Qty:1)	21.06.9080	1.00 Case	3,980.95 55/5500		0.00	3,980.95	99.52/2.50	99.52/2.50
6	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N20? BatchDt: 24.08.2025 Qty:1, BatchNo: 5N203 BatchDt: 24.08.2025 Qty:4)	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
Total			27.00				84,683.49	2,870.64	2,870.64

Amount In Words : Ninety Thousand Four Hundred Twenty-Five Rupees Only

Sub Total	:	84,683.49
CGST (+)	:	2,870.64
SGST (+)	:	2,870.64
Rounding	:	0.23
Invoice Total	:	90,425.00

Net CGST : 2,870.64
Gross Wt : 329.10 KG
Net SGST : 2,870.64
Net Wt : 279.50 KG

- (A) Outstanding for the current invoice 25,372,264 dtd 30-Sep-2025 : RS 90,425.00
- (B) Outstanding amount due till 30-Sep-2025 : RS 1,692,048.71 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,782,473.71 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST	SGST	Total Tax Amount
11.08.1200	2.00	4,777.14	2.50	2.50	238.86
21.02.3000	2.00	5,796.48	2.50	2.50	289.52
21.06.9099	1.00	2,605.71	2.50	2.50	130.28
18.05.0000	1.00	8,51.43	2.50	2.50	412.58
21.06.9080	7.00	23,523.79	2.50	2.50	1,176.18
28.36.3000	5.00	11,593.20	2.50	2.50	2,086.78
19.02.3010	9.00	28,171.74	2.50	2.50	1,407.08
Total	27.00	84,683.49			5,741.28

Amount Received In Advance/Transaction ID

Remark : Based On Sales Orders 25642955.

SCOOTSY LOGISTICS PVT. LTD. LIMITED
KOLKATA-1M2

INWARD SUBJECT TO VERIFICATION
Acknowledgment only, not proof of delivery. Refer to invoice copy for receipt and other particulars.

Inward No: 25372264
Date: 08/10/25
Gate Pass No: 150-7991

Vehicle No: ...
Name & Sign of Receiving Staff: ...
Name & Sign of Security Guard: ...

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
Account No. : 12100120000017
Branch : HDFC A/C No, 12100120000017
RTGS Code : HDFC0001210

Reverse Charge Applicable : NO

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

Weikfield Foods Pvt. Ltd.
CSFA : Radiant Enterprise Pvt. Ltd.
Maa Ambe Warehousing Pvt. Ltd.
Bhaccha, P.S. - Dankuni
712250
Authorised Signatory



RADIANT ENTERPRISE PVT. LTD.

1, TARATALA ROAD, 1ST FLOOR
KOLKATA 700 088

Phone +91 9073366007

GSTIN 19AABCR8236R1ZK

CONSIGNMENT NOTE

Booking Office :
BHADUA, MAA
WEST BENGAL

EWB No.

No. : **WK/01401**

Date : 03-10-2025

From : DANKUNI I

To : SRIRAMPUR

Disp. Mode

GSTIN : 19AAACW4202F1ZN

Lorry No. :

WB15D7941

Private Marka :

GSTIN : 19AAVCS1691R1Z2

SCOOTSY LOGISTICS PVT. LTD. - DHULAGARH
DHULAGARH 711302 Ph : 7980232848

Consignee Address

Consignor Address
WEIKFIELD FOODS PVT.LTD.
KOLKATA

No. Of Pkg.	Pkg. Type	Invoice No.	Invoice Value	Invoice Date	Description of Goods	Actual Weight	Charge Weight	Rate	Freight P.
27	BOX	25372264	90425.00	30-09-2025	FOOD ITEM	330.000	330.000		
								Docket chg.	
								Hamali	
								Door Del.	
								Insurance	
								FOV Chg.	
								Total	
								CGST/SGST	
			90425.00					Grand Total	0.00

Consignee's Stamp & Signature

Receiver Name

CONSIGNOR COPY

N.B:- 1. Acceptance of consignment note by the consignee will mean acceptance of the terms & condition given overleaf.
2. In addition to the above, we are not responsible for any breakage & leakage.
3. The inside contents are not verified by us.
4. Bulk consignment will be charged on volume basis.
5. All Consignment booked at owner's risk

SUBJECT TO KOLKATA JURISDICTION

CSFA : Radiant Enterprise Pvt. Ltd.
Maa Anube Water P.S. - DANKUNI I
Ph: 9073366007
Supervisor