

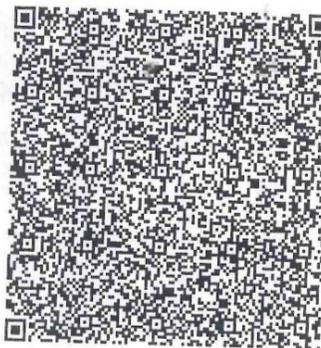


WB2SL 8543

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 : KOWPO200948
PAN No. : AAACW4202F	Contact Person : Mr. Sk Jasimuddin
Invoice No. : GTWB/25372377	Email Id : kolkatacf@weikfield.com
Invoice Date : 16-Oct-2025	Contact Number : 8910914143
Date & Time Of Supply : 16-Oct-2025 15:58	FSSAI No. : 12821007000341
Place Of Supply : West Bengal	CIN No. : U15549MH1998 PTC114249

IRN No. : 6cb87535a0fa3746d8dc63f50a2ca5e090f6794303356189f4e1a780f1582742

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: 5N772 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-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5N775 BatchDt: 20.08.2025 Qty:4)	11.08.1200	4.00 Case	2,388.57 33/3300		0.00	9,554.28	238.86/2.50	238.86/2.50
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N776 BatchDt: 20.08.2025 Qty:10)	11.08.1200	10.00 Case	1,375.24 95/1900		0.00	13,752.40	343.81/2.50	343.81/2.50
4	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm (BatchNo: 5N584 BatchDt: 22.07.2025 Qty:1)	21.06.9080	1.00 Case	3,691.43 85/5100		0.00	3,691.43	92.29/2.50	92.29/2.50
5	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N269 BatchDt: 14.08.2025 Qty:4)	18.05.0000	4.00 Case	8,251.43 285/11400		0.00	33,005.72	825.14/2.50	825.14/2.50
6	FG-411117-WEIKFIELD-CUSTA RD RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2025-05 BatchDt: 07.08.2025 Qty:1)	21.06.9080	1.00 Case	1,628.57 75/2250		0.00	1,628.57	40.71/2.50	40.71/2.50
7	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N204 BatchDt: 26.08.2025 Qty:3)	28.36.3000	3.00 Case	2,318.64 36/3600		0.00	6,955.92	626.03/9.00	626.03/9.00

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. : Page 2 of 2

Customer Name : SCOOTSY LOGISTICS PVT. LTD Invoice No.: GTWB/25372377

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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**Scootsy Logistics Private Limited
Kolkata
Material Inward**

Inward No.: 24200 No. of Box: 24
 Date: 17/10/25 Vehicle In Time: 11:02
 Gate Pass No.: Invoice/Challan/ DC No.:
 Vehicle No.: WB 17 B 2530
 Name & Sign of Receiving Staff: AP Bappa
 Name & Sign of Security: AP

Total	24.00	71,483.56	2,239.22	2,239.22
Amount In Words : Seventy-Five Thousand Nine Hundred Sixty-Two Rupees Only		Sub Total		71,483.56
		CGST (+)		2,239.22
		SGST (+)		2,239.22
Net CGST : 2,239.22	Net SGST : 2,239.22	Rounding		0.00
Gross Wt : 273.80 KG	Net Wt : 222.00 KG	Invoice Total		75,962.00

- (A) Outstanding for the current invoice 25,372,377 dtd 16-Oct-2025 : RS 75,962.00
- (B) Outstanding amount due till 16-Oct-2025 : RS 1,098,067.59 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,174,029.59 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	14.00	23,306.68	2.50	582.67	2.50	582.67	1,165.34
21.02.3000	1.00	2,895.24	2.50	72.38	2.50	72.38	144.76
18.05.0000	4.00	33,005.72	2.50	825.14	2.50	825.14	1,650.28
21.06.9080	2.00	5,320.00	2.50	133.00	2.50	133.00	266.00
28.36.3000	3.00	6,955.92	9.00	626.03	9.00	626.03	1,252.06
Total	24.00	71,483.56		2,239.22		2,239.22	4,478.44

Amount Received In Advance/Transaction ID : Net Amount : 75,962.00

Remark : Based On Sales Orders 25643129.

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

Weikfield Foods Pvt. Ltd.
 CSFA : Radian Enterprise Pvt. Ltd.
 Maa Ambe Water Purifying Pvt. Ltd.
 Bhadua, P.S. - Dahanu
 400914 - 712250
 WY

Authorised Signatory

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