

Original For Buyer  Duplicate For Transporter  Triplicate For Assessee  Extra Copy



**Weikfield Foods Pvt. Ltd.**

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



**Tax Invoice**

GSTIN No. : 19AACW4202F1ZN Customer PO/Date : KOWPO199731  
 PAN No. : AAACW4202F Contact Person : Mr. Sk Jasimuddin  
 Invoice No. : GTWB/25372378 Email Id : kolkatacf@weikfield.com  
 Invoice Date : 16-Oct-2025 Contact Number : 8910914143  
 Date & Time Of Supply : 16-Oct-2025 16:02 FSSAI No. : 12821007000341  
 Place Of Supply : West Bengal CIN No. : U15549MH1998 PTC114249

IRN No. : 52ec3c0c4b32116fbc12c724f001dbf2fbc4d7ffaf4974fa97c1d63c56b5b464

**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/MPR (Unit/Case) (INR)	Discount Name	Discount( %)/Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm ( BatchNo: 5N775 BatchDt: 20.08.2025 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
2	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 5N776 BatchDt: 20.08.2025 Qty:7)	11.08.1200	7.00 Case	1,375.24 / 95/1900		0.00	9,626.68	240.67/2.50	240.67/2.50
3	FG-411119-WEIKFIELD-FALOOD A MIX-ROSE-POUCH-40X200gm ( BatchNo: 5N128 BatchDt: 10.07.2025 Qty:1)	21.06.9099	1.00 Case	2,605.71 / 90/3600		0.00	2,605.71	65.14/2.50	65.14/2.50
4	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm ( BatchNo: 5N121 BatchDt: 05.07.2025 Qty:1)	21.06.9099	1.00 Case	2,605.71 / 90/3600		0.00	2,605.71	65.14/2.50	65.14/2.50
5	FG-411108-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-60X200gm ( BatchNo: 5N584 BatchDt: 22.07.2025 Qty:2)	21.06.9080	2.00 Case	3,691.43 / 85/5100		0.00	7,382.86	184.57/2.50	184.57/2.50
6	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm ( BatchNo: 5N269 BatchDt: 14.08.2025 Qty:2)	18.05.0000	2.00 Case	8,251.43 / 285/11400		0.00	16,502.86	412.57/2.50	412.57/2.50
7	FG-411117-WEIKFIELD-CUSTAR RTE-VANILLA-TETRA PACK-30X200ml ( BatchNo: WP2025-05 BatchDt: 07.08.2025 Qty:3)	21.06.9080	3.00 Case	1,628.57 / 75/2250		0.00	4,885.71	122.14/2.50	122.14/2.50

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 : SCOOTSY LOGISTICS PVT. LTD

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Invoice No. : GTWB/25372378

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.: ..... No. of Box: 18 Box  
 Date: 17/10/25 Vehicle In Time: 11:02  
 Gate Pass No.: ..... Invoice/Challan/DC No.:  
 Vehicle No.: WB 17 B 2536  
 Name & Sign of Receiving Staff: [Signature]  
 Name & Sign of Security: [Signature]

Total	18.00	48,386.67	1,209.66	1,209.66
Amount In Words :	Fifty Thousand Eight Hundred Six Rupees Only			
Sub Total				48,386.67
CGST (+)				1,209.66
SGST (+)				1,209.66
Rounding				0.01
Invoice Total				50,806.00
Net CGST	: 1,209.66	Net SGST	: 1,209.66	
Gross Wt	: 194.40 KG	Net Wt	: 160.00 KG	

(A) Outstanding for the current invoice 25,372,378 dtd 16-Oct-2025 : RS 50,806.00  
 (B) Outstanding amount due till 16-Oct-2025 : RS 1,123,223.59 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	9.00	14,403.82	2.50	360.10	2.50	360.10	720.20
21.06.9099	2.00	5,211.42	2.50	130.28	2.50	130.28	260.56
18.05.0000	2.00	16,502.86	2.50	412.57	2.50	412.57	825.14
21.06.9080	5.00	12,268.57	2.50	306.71	2.50	306.71	613.42
<b>Total</b>	<b>18.00</b>	<b>48,386.67</b>		<b>1,209.66</b>		<b>1,209.66</b>	<b>2,419.32</b>

Amount Received In Advance/Transaction ID : .....  
 Remark : Based On Sales Orders 25643127. Net Amount : 50,806.00

**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 : Radiant Logistics Pvt. Ltd.**  
**Maa Ambe Warehouse Pvt. Ltd.**  
 Bhadva, P.S. - Dankum  
 Jojgaon - 41250  
 Authorised Signatory

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