

Original For Buyer

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Weikfield

Weikfield Foods Pvt. Ltd.

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

Jhilik



Tax Invoice

GSTIN No. : 19AACW4202F1ZN	Customer PO/Date : KWBPO34022
PAN No. : AAACW4202F	Contact Person : Mr.SK Jasimuddin
Invoice No. : GTWB/25372494	Email Id : kolkatacf@weikfield.com
Invoice Date : 28-Oct-2025	Contact Number : 8910914143
Date & Time Of Supply : 28-Oct-2025 11:14	FSSAI No. : 12821007000341
Place Of Supply : West Bengal	CIN No. : U15549MH1998 PTC114249

IRN No. : b624665cdef43cee77d47a77ea7fda8ac836bf0109f38ed80d236a8b3834fb44

Details of Receiver (Billed To)

Details of Consignee (Shipped To)

CM00183
SCOOTSY LOGISTICS PVT. LTD
Global loginfra park,Bangihati more NH-2,Old delhi road,PO-
Mallickpara,PS- Srirampur, 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

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SCOOTSY LOGISTICS PVT. LTD
Global loginfra park,Bangihati more NH-2,Old delhi road,PO-
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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. :

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-WF IKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N804 BatchDt: 05.09.2025 Qty:3)	21.02.3000	3.00 Case	2,895.24 40/4000		0.00	8,685.72	217.14/2.50	217.14/2.50
2	FG-431529-ECO VALLEY-ORGANIC TEA-SUNNY LEMONY-PKT-40X25Nos (BatchNo: 5LM224 BatchDt: 16.07.2025 Qty:1)	09.02.1010	1.00 Case	6,369.52 220/8800		0.00	6,369.52	159.24/2.50	159.24/2.50
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5N796 BatchDt: 24.08.2025 Qty:5)	11.08.1200	5.00 Case	2,388.57 33/3300		0.00	11,942.85	298.57/2.50	298.57/2.50
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N855 BatchDt: 16.09.2025 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-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 5L6870 BatchDt: 19.09.2025 Qty:4)	19.02.3010	4.00 Case	3,126.86 180/4320		0.00	12,507.44	312.69/2.50	312.69/2.50
6	FG-431530-ECO VALLEY-ORGANIC TEA-DIVINE TULSI-PKT-40X25Nos (BatchNo: 5LM108 BatchDt: 02.04.2025 Qty:1)	09.02.1010	1.00 Case	6,369.52 220/8800		0.00	6,369.52	159.24/2.50	159.24/2.50
7	FG-431531-ECO VALLEY-ORGANIC TEA-GINGER MULETHI LEMON-PKT-40X25Nos (BatchNo: 5LM238 BatchDt: 19.07.2025 Qty:1)	09.02.1010	1.00 Case	6,369.52 220/8800		0.00	6,369.52	159.24/2.50	159.24/2.50

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. :

Invoice No. : GTWB/25372494

Customer Name : SCOOTSY LOGISTICS PVT. LTD

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-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
9	FG-411331 WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N281 BatchDt: 18.08.2025 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
10	FG-4111117-WEIKFIELD-CUSTA RD RTE-VANILLA-TETRA PACK-30X200ml (BatchNo: WP2025-04-L4 BatchDt: 06.06.2025 Qty:2)	21.06.9080	2.00 Case	1,628.57 75/2250		0.00	3,257.14	81.43/2.50	81.43/2.50
11	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N215 BatchDt: 08.09.2025 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
12	FG-431528-ECO VALLEY-ORGANIC TEA-CLASSIC GREEN-PKT-40X25Nos (BatchNo: 5LM128 BatchDt: 23.09.2025 Qty:1)	09.02.1010	1.00 Case	6,369.52 220/8800		0.00	6,369.52	159.24/2.50	159.24/2.50
Total			28.00				92,635.60	2,466.62	2,466.62

Amount In Words : Ninety-Seven Thousand Five Hundred Sixty-Nine Rupees Only

Sub Total	:	92,635.60
CGST (+)	:	2,466.62
SGST (+)	:	2,466.62
Rounding	:	0.16
Invoice Total	:	97,569.00

Net CGST : 2,466.62
Gross Wt : 286.60 KG

Net SGST : 2,466.62
Net Wt : 238.00 KG

- (A) Outstanding for the current invoice 25,372,494 dtd 28-Oct-2025 : RS 97,569.00
- (B) Outstanding amount due till 28-Oct-2025 : RS 1,210,342.59 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,307,911.59 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount	
			Rate	Amount	Rate	Amount		
11.08.1200	11.00	20,194.29	2.50	504.86	2.50	504.86	1,009.72	
21.02.3000	3.00	8,685.72	2.50	217.14	2.50	217.14	434.28	
18.05.0000	2.00	16,502.86	2.50	412.57	2.50	412.57	825.14	
21.06.9080	3.00	6,948.57	2.50	173.72	2.50	173.72	347.44	
09.02.1010	4.00	25,478.08	2.50	636.96	2.50	636.96	1,273.92	
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36	
19.02.3010	4.00	12,507.44	2.50	312.69	2.50	312.69	625.38	
Total	28.00	92,635.60		2,466.62		2,466.62	4,933.24	
Net Amount							:	97,569.00

Amount Received In Advance/Transaction ID

Remark : Based On Sales Orders 25643241.

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 GOODS PVT. LTD." Payment Terms : IMMEDIATE. Any disputes arising out of this invoice shall have jurisdiction in the Courts of PUNE. ** The Invoice is valid only if it is signed at a discounted Price under GST Benefit Scheme/Promotion. The Effective Rate may be lower than the printed price due to GST rate changes.

INWARD SUBJECT TO VERIFICATION

Name Of Beneficiary : **SCOOTSY LOGISTICS PVT. LTD**
 Bank Name : HDFC
 Account No. : 1210012000001
 Reverse Charge Applicable : NO
 Gate Pass No. : **29.10.25**
 Vehicle No. : **WB 25L 8543**
 Registered Address : Gate No. 83, Cornikand, Pune Nagar Road, Pune, 412216, Maharashtra, India
 Name & Sign of Receiving :
 Name & Sign of Security:

WEIKFIELD FOODS PVT. LTD
CSFA : Raichand Enterprise Pvt. Ltd
Maa Ambe Warehousing Pvt. Ltd
Bhadra, P. S. Bankim
1100024
17/2250

Authorised Signatory

