



Original For Buyer

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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	: KOWPO202963
PAN No.	: AAACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/25372478	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 25-Oct-2025	Contact Number	: 8910914143
Date & Time Of Supply	: 25-Oct-2025 12:19	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249



IRN No. : 6425309ba93d28060a8d86c9539ee1844bda4508afc54535b124531cff741603

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. : 19AAVCS1691R122 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. : 19AAVCS1691R122 PAN No. : AAVCS1691R
FSSAI No. : FSSAI Exp Date :

Delivery Terms : Goods Once Dispatched will not be taken back

LR Date :

Transport Details

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: 5N804 BatchDt: 05.09.2025 Qty:2)	21.02.3000	2.00 Case	2,895.24 40/4000		0.00	5,790.48	144.76/2.50	144.76/2.50
2	FG-411724-WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100GM-RS 5 OFF-PROMO (BatchNo: 5N472 BatchDt: 15.05.2025 Qty:2)	21.06.9080	2.00 Case	3,257.14 45/4500		0.00	6,514.28	162.86/2.50	162.86/2.50
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5N796 BatchDt: 24.08.2025 Qty:3)	11.08.1200	3.00 Case	2,388.57 33/3300		0.00	7,165.71	179.14/2.50	179.14/2.50
4	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 5L4949 BatchDt: 07.08.2025 Qty:1, BatchNo: 5L6870 BatchDt: 17.09.2025 Qty:3)	19.02.3010	4.00 Case	3,126.86 180/4320		0.00	12,507.44	312.69/2.50	312.69/2.50
5	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N206 BatchDt: 27.08.2025 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

: Goods Once Dispatched will not be taken back

LR Date :

E-Way Bill No. :

SCOOTSY LOGISTICS PVT. LTD

Invoice No.: GTWB/25372478

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 (%))
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Total	12.00	34,296.55	1,008.13	1,008.13
Amount In Words :	Thirty-Six Thousand Three Hundred Thirteen Rupees Only		Sub Total	34,296.55
Net CGST	: 1,008.13	Net SGST	: 1,008.13	CGST (+)
Gross Wt	: 149.80 KG	Net Wt	: 128.00 KG	SGST (+)
				Rounding
				Invoice Total
				36,313.00

- (A) Outstanding for the current invoice 25,372,478 dtd 25-Oct-2025 : RS 36,313.00
- (B) Outstanding amount due till 25-Oct-2025 : RS 1,174,029.59 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,210,342.59 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	3.00	7,165.71	2.50	179.14	2.50	179.14	358.28
21.02.3000	2.00	5,790.48	2.50	144.76	2.50	144.76	289.52
21.06.9080	2.00	6,514.28	2.50	162.86	2.50	162.86	325.72
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	12.00	34,296.55		1,008.13		1,008.13	2,016.26

Amount Received In Advance/Transaction ID :
 Remark : Based On Sales Orders 25643222.

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

Authorized Signatory

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