

Box-12

Shilika

1

Original For Buyer

Duplicate For Transporter

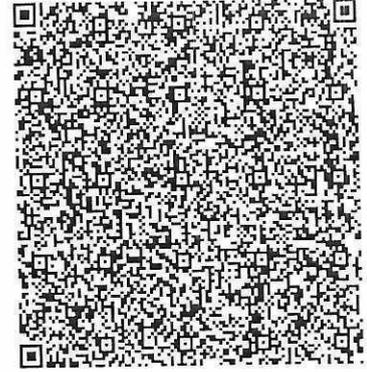
Triplicate For Assessee

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

GSTIN No. : 19AAACW4202F1ZN Customer PO/Date : KWBPO35744
PAN No. : AAACW4202F Contact Person : Mr.Sk Jasimuddin
Invoice No. : GTWB/25372546 Email Id : kolkatacf@weikfield.com
Invoice Date : 31-Oct-2025 Contact Number : 8910914143
Date & Time Of Supply : 31-Oct-2025 13:57 FSSAI No. : 12821007000341
Place Of Supply : West Bengal CIN No. : U15549MH1998 PTC114249

IRN No. : ac018757159f039e65346bef6cd639e7cf1cedd3d08a20ac5edbed04c10b2230

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

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

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

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. :

Table with 10 columns: Sr. No., Product No. & Description, HSN Code, Quantity (UOM), Rate/MRP (Unit/Case), Discount Name, Discount (%/Rate), Taxable Value, CGST (Amount/Rate (%)), SGST (Amount/Rate (%)). Contains 6 rows of product data.

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/25372546

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 (%))
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SCOOTSY LOGISTICS PRIVATE LIMITED
KOLKATA-1M2

INWARD SUBJECT TO VERIFICATION
Acknowledgment only, not proof of delivery. Refer to GRN and DN copy for receipt and item transfer.

Invoicing No. : 01/11/25
Date of Issue : 18/10/25
By : Todo
Signature of Receiving Staff : (Signature)
Name of Signatory : (Signature)

Total	12.00	31,184.15	930.33	930.33
Amount In Words :	Thirty-Three Thousand Forty-Five Rupees Only			
Sub Total				31,184.15
CGST (+)				930.33
SGST (+)				930.33
Rounding				0.19
Invoice Total				33,045.00
Net CGST	: 930.33	Net SGST	: 930.33	
Gross Wt	: 120.90 KG	Net Wt	: 99.00 KG	

- (A) Outstanding for the current invoice 25,372,546 dtd 31-Oct-2025 : RS 33,045.00
- (B) Outstanding amount due till 31-Oct-2025 : RS 1,347,317.59 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,380,362.59 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	6.00	7,730.28	2.50	193.26	2.50	193.26	386.52
18.05.0000	1.00	8,251.43	2.50	206.29	2.50	206.29	412.58
21.06.9080	3.00	6,514.28	2.50	162.86	2.50	162.86	325.72
09.07.1010	1.00	6,369.52	2.50	159.24	2.50	159.24	318.48
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
Total	12.00	31,184.15		930.33		930.33	1,860.66

Amount Received In Advance/Transaction ID : Net Amount : 33,045.00

Remark : Based On Sales Orders 25643295.

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

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.
Bhadua, P.S.- Dankum
Gat No. 712250
Authorized Signatory

RADIANT ENTERPRISE PVT. LTD.		CONSIGNMENT NOTE		No. : WK/01640					
1, TARATALA ROAD, 1ST FLOOR KOLKATA 700 088 Phone +91-9073366007		Booking Office : BHADUA, MAA WEST BENGAL		Date : 31-10-2025					
GSTIN 19AABCR8236R1ZK		Disp. Mode		From : DANKUNI I					
WEIKFIELD FOODS PVT.LTD.		GSTIN : 19AAACW4202F1ZN		To : DHULAGORI					
KOLKATA		GSTIN : 19AAVCS1691R1Z2		Lorry No : WB25L8543					
SCOOTSY LOGISTICS PVT. LTD. - DHULAGARH		GSTIN : 19AAVCS1691R1Z2		Private Marka :					
DHULAGARH 711302 Ph : 7980232848									
No. Of Pkg. Type	Invoice No.	Invoice Value	Invoice Date	Description of Goods	Actual Weight	Charge Weight	Rate	Freight Rs.	P.
13 BOX	25372545	39406.00	31-10-2025	FOOD ITEM	137.000	137.000			
12 BOX	25372546	33045.00	31-10-2025	FOOD ITEM	121.000	121.000	Docket chg.		
							Hamali		
							Door Del.		
							Insurance		
							FOV Chg.		
							Total		
							CGST/SGST		0.00
25		72451.00			258.000	258.000	Grand Total		
Consignee's Stamp & Signature		Payment Mode to be BILLED							
Receiver Name		For RADIANT ENTERPRISE PVT. LTD.							
CONSIGNOR COPY		Maa Bhadra Bhattacharya, P. S. Dankuni Supervisor							

N.B:- 1. Acceptance of consignment note by the consignor 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