



# GDN Note

Company Name: Innovative Retail Concepts Pvt Ltd

FC Name: Kolkatta-FMCG-DC

GSTIN: 19AACCI053A1Z4

Address: IRCPL-BB DC, LR Khatain No1271, 1284, 1318 at Mouza-Nalmuri, Police Station

GDN Note Number	57223
GDN Date	2025-11-04T16:51:10+05:30
Invoice Number	GTWBI25372585
PO Number	IRA29510430
GRN Number	430323

## Vendor Details

Supplier Name: WEIKFIELD FOODS PRIVATE LIMITED - KOLKATA

GSTIN: 19AAACW4202F1ZN

Address:

SI No.	SKU Code	SKU Desc	HSN	QTY	MRP	CP(Excl Tax)	Total ACP Value	CGST		SGST		IGST		CESS		Cess Per Unit		Total	Remark	
								CGST Value	CGST %	SGST Value	SGST %	IGST Value	IGST %	Cess Value	Cess %	CESS per Unit	CESS per Unit Value			
1	40241090	Weikfield Just Pour Vanilla Flavoured Ready To Eat Custard 200 ml	2106908	30	75	51.42	1542.6	38.5714	2.5	38.5714	2.5	38.5714	0	0	0	0	0	0	1619.7428	Near expiry
		<b>Total</b>					<b>1542.6</b>	<b>38.5714</b>		<b>38.5714</b>		<b>38.5714</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1619.7428</b>	

Total Value (In Figure):

Rs 1619.7428

**Total Value (In Words):**

one thousand, six hundred, nineteen rupees, and seventy-four paise only

**Rejected Done By**

satyam.sharma@bigbasket.com

**Rejection Accepted By**

Prabin kumar

**Document Printed By**

chanchal.biswas@bigbasket.com

**Email Triggered To**

satyam.sharma@bigbasket.com,  
ecom.po@weikfield.com,  
sukanta\_mukherjee@weikfield.com,rahinul.haque@bi  
gbasket.com,anik.das1@bigbasket.com,jaykant.yada  
v@bigbasket.com,ecom.login@weikfield.com,Prabha  
kar.nandi@weikfield.com,sk.sarjul@bigbasket.com ,b  
andyopadhyay.a@bigbasket.com,amplicomm.gmeet  
@amplicomm.com,subhasis.nag@bigbasket.com,sa  
mragyi.roy@bigbasket.com

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**Authorizer Signature**

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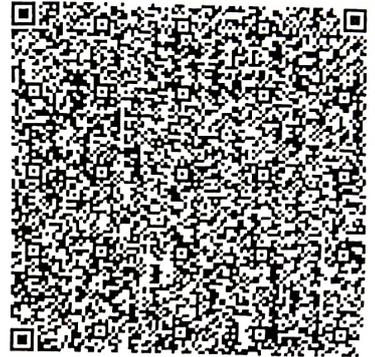
Original For Buyer  Duplicate For Transporter  Triplicate For Assessee  Extra Copy

REP 27677



**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	: IRA29510430
PAN No.	: AAACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/25372585	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 03-Nov-2025	Contact Number	: 8910914143
Date & Time Of Supply	: 03-Nov-2025 12:39	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 9e2720513f875bad6d502ec06aff61bc45956e4d539419b3e5f9257062f9a1c5

**Details of Receiver (Billed To)**

**Details of Consignee (Shipped To)**

CM00119  
**INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED**  
 Kolkata-743502, Near BamanghataBazaar  
  
 KOLKATTA 743502  
 West Bengal India  
 State : West Bengal State Code: 19  
 GSTIN No. : 19AACCI2053A1Z4 PAN No. : AACCI2053A  
 Cont Person: SUPERMARKET GROCERY SUPPLIES PRIVATE LIMITED

CM00119  
**INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED**  
 VILLAGE AND PARA - NALMURI, PS - BHANGAR, PO - BHANGAR  
 NARAYANPUR, BHANGAR-I, South Twenty Four  
 DAG NO. 904 TO 916, 239/1233, 1234, 1135, 1248, 240/126, KHATIAN  
 NO. 1271, 1284, 1318,  
 KOLKATA 743502  
 West Bengal India  
 State : West Bengal State Code : 19  
 GSTIN No. : 19AACCI2053A1Z4 PAN No. : AACCI2053A  
 FSSAI No. : FSSAI Exp Date :

GRN NO  
 430323

GRN value - 95342.40  
 GRN value - 1620.0

**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-415214 WEIKFIELD-PASTA-S HELL-POUCH-16X1kg ( BatchNo: 5L84 BatchDt: 09.10.2025 Qty:6)	19.02.3010	6.00 Case	2,962.29 / 270/4320	96 PIS	0.00	17,773.74	444.34/2.50	444.34/2.50
2	FG-415215 WEIKFIELD-PASTA-MACARONI-POUCH-16X1kg ( BatchNo: 5L61 BatchDt: 09.09.2025 Qty:6)	19.02.3010	6.00 Case	2,962.29 / 270/4320	96	0.00	17,773.74	444.34/2.50	444.34/2.50
3	FG-4111117 WEIKFIELD-CUSTA RTE-VANILLA-TETRA PACK-30X200ml ( BatchNo: WP2025-04-L4 BatchDt: 06.06.2025 Qty:1)	21.06.9080	1.00 Case	1,542.86 / 75/2250	30	0.00	1,542.86	38.57/2.50	38.57/2.50
4	FG-411305 WEIKFIELD-BAKING SODA-PJAR-100X100gm ( BatchNo: 5N228 BatchDt: 11.09.2025 Qty:1)	28.36.3000	1.00 Case	2,196.61 / 36/3600	100	0.00	2,196.61	197.69/9.00	197.69/9.00
5	FG-411406 WEIKFIELD-SAUCES-RED CHILLI-BOTTLE-48X200gm ( BatchNo: 5C20 BatchDt: 14.09.2025 Qty:1)	21.03.9020	1.00 Case	1,974.86 / 60/2880	48	0.00	1,974.86	49.37/2.50	49.37/2.50
6	FG-411308 WEIKFIELD-CORN STARCH-PKT-100X100gm ( BatchNo: 5N804 BatchDt: 25.08.2025 Qty:5)	11.08.1200	5.00 Case	2,262.86 / 33/3300	500	0.00	11,314.30	282.86/2.50	282.86/2.50
7	FG-411409 WEIKFIELD-SAUCES-SWEET CHILLI-BOTTLE-24X400gm ( BatchNo: 5C25 BatchDt: 29.08.2025 Qty:2)	21.03.9020	2.00 Case	1,974.86 / 120/2880	48	0.00	3,949.72	98.74/2.50	98.74/2.50
8	FG-415211 WEIKFIELD-PASTA-LONG PENNE-POUCH-16X1kg ( BatchNo: 5L59 BatchDt: 05.09.2025 Qty:6)	19.02.3010	6.00 Case	2,962.29 / 270/4320	96	0.00	17,773.74	444.34/2.50	444.34/2.50

Near Exps

Terms : Goods Once Dispatched will not be taken back LR Date:

E-Way Bill No.:

Customer Name : INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED

Invoice No. :GTWB/25372585

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 (%))
9	FG-415210-WEIKFIELD-PASTA-F USILI-POUCH-16X1kg (BatchNo: 5L60 BatchDt: 05.09.2025 Qty:6)	19.02.3010	6.00 Case	2,962.29 270/4320	96 PIS	0.00	17,773.74	444.34/2.50	444.34/2.50
<b>BB-Stock Receiving Acknowledgement</b>									
IRCPL (BB DC), LR Khatain No 1271, 1284, 1318 at Mouza-Nalmuri, Police Station Bhangore Nalmuri, South 24 Parganas, W.B., 743502									
GDN Number	57229	Location Code	BRKOL003						
GDN Qty	30	Supplier Name	Satyam						
GDN Value	1620.00	Supplier Phone Number	982456898						
Receiver Name	Satyam	Supplier Vehicle Number	WB 09L4710						
Receive Date	04.10.25	Supplier Signature	[Signature]						
GRN Number	480829	GRN Value	95342.40						
Total			34.00				92,073.31	2,444.59	2,444.59

Amount In Words : Ninety-Six Thousand Nine Hundred Sixty-Two Rupees Only

Sub Total	:	92,073.31
CGST (+)	:	2,444.59
SGST (+)	:	2,444.59
Rounding	:	-0.49
Invoice Total	:	96,962.00

Net CGST : 2,444.59      Net SGST : 2,444.59

Gross Wt : 524.60 KG      Net Wt : 478.80 KG

(A) Outstanding for the current invoice 25,372,585 dtd 03-Nov-2025 : RS 96,962.00  
 (B) Outstanding amount due till 03-Nov-2025 : RS 2,662,015.52 DR  
 (A+B) Total Outstanding due towards WFPL : RS 2,758,977.52 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	5.00	11,314.30	2.50	282.86	2.50	282.86	565.72
21.06.9080	1.00	1,542.86	2.50	38.57	2.50	38.57	77.14
21.03.9020	3.00	5,924.58	2.50	148.11	2.50	148.11	296.22
28.36.3000	1.00	2,196.61	9.00	197.69	9.00	197.69	395.38
19.02.3010	24.00	71,094.96	2.50	1,777.36	2.50	1,777.36	3,554.72
<b>Total</b>	<b>34.00</b>	<b>92,073.31</b>		<b>2,444.59</b>		<b>2,444.59</b>	<b>4,889.18</b>

Amount Received In Advance/Transaction ID : Net Amount : 96,962.00

Remark : Based On Sales Orders 25643353.

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 change.

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 Enterprise Pvt. Ltd.  
 Maa Ambe Warehouse, P.O. Bhangura,  
 Bhadrak, Dist. Bhubaneswar, Odisha-751005