

9883977443 (1) Soumya

Original For Buyer

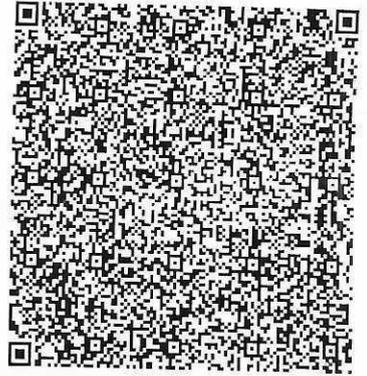
Duplicate For Transporter

Triplicate For Assessee



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	: KWBPO36609
PAN No.	: AAACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/25372602	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 06-Nov-2025	Contact Number	: 8910914143
Date & Time Of Supply	: 06-Nov-2025 12:24	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 7a47a0f7cf7b4ff7e7dd254aa8a8f119363d8e5fc1166b45a9c809f65766877

Details of Receiver (Billed 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

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
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/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: 5N845 BatchDt: 15.09.2025 Qty:1)	21.02.3000	1.00 Case	2,895.24 40/4000		0.00	2,895.24	72.38/2.50	72.38/2.50
2	FG-411724-WEIKFIELD-CUSTAR D PDR-VANILLA-PKT-100X100GM RS 5 OFF-PROMO (BatchNo: 5N474 BatchDt: 16.05.2025 Qty:1)	21.06.9080	1.00 Case	3,257.14 45/4500		0.00	3,257.14	81.43/2.50	81.43/2.50
3	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5N803 BatchDt: 26.08.2025 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
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N893 BatchDt: 07.10.2025 Qty:10)	11.08.1200	10.00 Case	1,288.38 89/1780		0.00	12,883.80	322.10/2.50	322.10/2.50
5	FG-411120-WEIKFIELD-FALOOD A MIX-STRAWBERRY-POUCH-40X 200gm (BatchNo: 5N123 BatchDt: 12.09.2025 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
6	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
7	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N235 BatchDt: 20.09.2025 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

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

Invoice No. : GTWB/25372602

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-IM2

INWARD SUBJECT TO VERIFICATION
For acknowledgment only, not proof of delivery. Refer to GRN and OI copy for receipt and discrepancies.

Inward No. : No. of Box :
 Date: 7-11-25 Vehicle In Time: 12:55
 Gate Pass No. : Truck #/Trailer/DC No. :
 Vehicle No. : WB 11A 0676
 Name & Sign of Receiving Party :
 Name & Sign of Security :

Total	17.00	32,429.10	961.45	961.45
Amount In Words :	Thirty-Four Thousand Three Hundred Fifty-Two Rupees Only		Sub Total	32,429.10
			CGST (+)	961.45
			SGST (+)	961.45
Net CGST : 961.45	Net SGST : 961.45		Rounding	0.00
Gross Wt : 204.10 KG	Net Wt : 170.00 KG		Invoice Total	34,352.00

- (A) Outstanding for the current invoice 25,372,602 dtd 06-Nov-2025 : RS 34,352.00
- (B) Outstanding amount due till 06-Nov-2025 : RS 1,419,487.59 DR
- (A+B) Total Outstanding due towards WFPL : RS 1,453,839.59 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	12.00	17,660.94	2.50	441.53	2.50	441.53	883.06
21.02.3000	1.00	2,895.24	2.50	72.38	2.50	72.38	144.76
21.06.9099	1.00	2,605.71	2.50	65.14	2.50	65.14	130.28
21.06.9080	2.00	6,948.57	2.50	173.72	2.50	173.72	347.44
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
Total	17.00	32,429.10		961.45		961.45	1,922.90

Amount Received In Advance/Transaction ID : Net Amount : 34,352.00

Remark : Based On Sales Orders 25643373.

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.
Man Anil B. Bhabha R.S. Bhabha
712250
 Authorised Signatory