

WB 15D 7941

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.	: 19AACW4202F1ZN	Customer PO/Date	: KOWPO210345
PAN No.	: AACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/25372604	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 06-Nov-2025	Contact Number	: 8910914143
Date & Time Of Supply	: 06-Nov-2025 12:43	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 07e3c7c2ddc203d1830322a31254af0f256de0e2d8984ec016781f5ae23 cad93

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. : 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
 Plot No.B2, NH-06 WBIDC Food Park,Dhulagarh Howrah,Kolkata,
 HOWRAH 711302
 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/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:4)	11.08.1200	4.00 Case	2,388.57 33/3300		0.00	9,554.28	238.86/2.50	238.86/2.50
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N893 BatchDt: 07.10.2025 Qty:6)	11.08.1200	6.00 Case	1,288.38 89/1780		0.00	7,730.28	193.26/2.50	193.26/2.50
5	FG-411320-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

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Invoice No. : GTWB/25372604

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
Material Inward

Inward No. : *Office* No. of Box : *15-Box*
 Date : *10/25* Vehicle In Time : *10:25*
 Gate Pass No. : *WB 1502940* Invoice/Challan/ DC No. :
 Vehicle No. : *WB 1502940*
 Name & Sign of Receiving Staff : *[Signature]*
 Name & Sign of Security : *[Signature]*

Weikfield

Total	15.00	32,052.72	952.04	952.04
Amount in Words :	Thirty-Three Thousand Nine Hundred Fifty-Seven Rupees Only		Sub Total	32,052.72
Net CGST : 952.04	Net SGST : 952.04	CGST (+)	952.04	952.04
Gross Wt : 180.50 KG	Net Wt : 150.00 KG	SGST (+)	952.04	0.20
		Rounding		33,957.00
		Invoice Total		

(A) Outstanding for the current invoice 25,372,604 dtd 06-Nov-2025 : RS 33,957.00
 (B) Outstanding amount due till 06-Nov-2025 : RS 1,453,839.59 DR
 (A+B) Total Outstanding due towards WFPL : RS 1,487,796.59 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	10.00	17,284.56	2.50	432.12	2.50	432.12	864.24
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	15.00	32,052.72		952.04		952.04	1,904.08

Amount Received in Advance/Transaction ID :
 Remark : Based On Sales Orders 25643374.

Net Amount : 33,957.00

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. "A" 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
 Account No. : 12100120000017
 Reverse Charge Applicable : NO

Branch : HDFC A/C No. 12100120000017
 RTGS Code : HDFC0001210

Weikfield Foods Pvt. Ltd.
CSFA : Radiant Enterprises Pvt. Ltd.
Mag Amber Warehousing Pvt. Ltd.
 Authorised Signatory
[Signature]

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