

Riya BOX-16

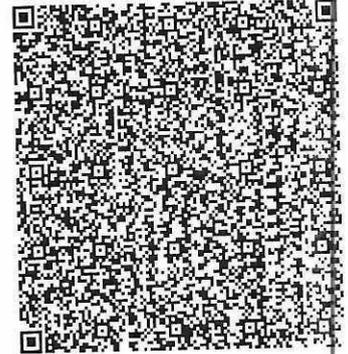
(P-28,29)

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	: KWBPO39102
PAN No.	: AAACW4202F	Contact Person	: Mr.Sk Jasimuddin
Invoice No.	: GTWB/25372655	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 11-Nov-2025	Contact Number	: 8910914143
Date & Time Of Supply	: 11-Nov-2025 11:40	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 99cde46f800979c1bd3ab30fad23d30569103af4b0bb5d1b1baa88741086649

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

STAGING

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 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: 5N848 BatchDt: 16.09.2025 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-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5N815 BatchDt: 28.08.2025 Qty:5)	11.08.1200	5.00 Case	2,388.57 33/3300		0.00	11,942.85	298.57/2.50	298.57/2.50
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N936 BatchDt: 17.10.2025 Qty:5)	11.08.1200	5.00 Case	1,288.38 89/1780		0.00	6,441.90	161.05/2.50	161.05/2.50
4	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM (BatchNo: 5L6870 BatchDt: 19.09.2025 Qty:1)	19.02.3010	1.00 Case	3,126.86 180/4320		0.00	3,126.86	78.17/2.50	78.17/2.50
5	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N315 BatchDt: 10.09.2025 Qty:1)	18.05.0000	1.00 Case	8,251.43 285/11400		0.00	8,251.43	206.29/2.50	206.29/2.50
6	FG-411135-WEIKFIELD-CUSTARD PDR-STRAWBERRY-PKT-100X75 gm (BatchNo: 5N21 BatchDt: 07.07.2025 Qty:1)	21.06.9080	1.00 Case	3,980.95 55/5500		0.00	3,980.95	99.52/2.50	99.52/2.50
7	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N236 BatchDt: 20.09.2025 Qty:2)	28.36.3000	2.00 Case	2,318.64 36/3600		0.00	4,637.28	417.36/9.00	417.36/9.00

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

KWB000021657

Customer Name : SCOOTSY LOGISTICS PVT. LTD Invoice No. : GTWB/25372655

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 discrepancies.

Inward No: _____ Date: 12/11/25 Invoice No: 10155
 Gate Pass No: _____ Challan/D: _____
 Invoice No: WB17B-2530
 Name of Receiving Staff: _____
 Name of Buyer/Security: _____

Total	16.00	41,276.51	1,333.34	1,333.34
Amount In Words :	Forty-Three Thousand Nine Hundred Forty-Three Rupees Only		Sub Total	41,276.51
Net CGST : 1,333.34	Net SGST : 1,333.34	CGST (+)	1,333.34	
Gross Wt : 188.50 KG	Net Wt : 155.50 KG	SGST (+)	1,333.34	
		Rounding	-0.19	
		Invoice Total	43,943.00	

(A) Outstanding for the current invoice 25,372,655 dtd 11-Nov-2025 : RS 43,943.00
 (B) Outstanding amount due till 11-Nov-2025 : RS 1,519,944.59 DR
 (A+B) Total Outstanding due towards WFPL : RS 1,563,887.59 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	10.00	18,384.75	2.50	459.62	2.50	459.62	919.24
21.02.3000	1.00	2,895.24	2.50	72.38	2.50	72.38	144.76
18.05.0000	1.00	8,251.43	2.50	206.29	2.50	206.29	412.58
21.06.9080	1.00	3,980.95	2.50	99.52	2.50	99.52	199.04
28.36.3000	2.00	4,637.28	9.00	417.36	9.00	417.36	834.72
19.02.3010	1.00	3,126.86	2.50	78.17	2.50	78.17	156.34
Total	16.00	41,276.51		1,333.34		1,333.34	2,666.68

Amount Received In Advance/Transaction ID : _____ Net Amount : 43,943.00

Remark : Based On Sales Orders 25643440.

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 : HDFCA/C No. 12100120000017

Account No. : 12100120000017 RTGS Code : HDFC0001210

Reverse Charge Applicable : NO

Weikfield Foods Pvt. Ltd.
 CSFA : Radiant Enterprise Pvt. Ltd.
 Maa Ambe Warehousing Pvt. Ltd.
 Bhadgaon, P.S.- Daakrumi
 Dist. Solapur-712250
 Authorised Signatory

