

Appointment - 15/11/25 - 11 Am

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.	: 19AAACW4202F17N	Customer PO/Date	: KOWPO211197
PAN No.	: AAACW4202F	Contact Person	: Mr. Sk Jasimuddin
Invoice No.	: GTWB/25372606	Email Id	: kolkatacl@weikfield.com
Invoice Date	: 06-Nov-2025	Contact Number	: 8910914143
Date & Time Of Supply	: 06-Nov-2025 13:23	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : 900ef5a87b290cfc6721981e63fd1d2ab626d8d2a869a3055cb88f500097b3e

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. : 19AAVCS1691R12Z 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. : 19AAVCS1691R12Z 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-PAR-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	27.58/2.50	27.58/2.50
2	FG-411724 WEIKFIELD-CUSTARD PDR-VANILLA-PKT-100X100GM-RS 5 OF F-PROMO (BatchNo: 5N8474 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:3)	11.08.1200	3.00 Case	2,388.57 33/3300		0.00	7,165.71	179.14/2.50	179.14/2.50
4	FG-411309 WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N893 BatchDt: 07.10.2025 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
5	FG-411331 WEIKFIELD-COCOA PDR-PAR-40X150gm (BatchNo: 5N281 BatchDt: 18.08.2025 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-411305 WEIKFIELD-BAKING SODA-PAR-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. : Page 2 of 2

Customer Name : SCOOTSY LOGISTICS PVT. LTD Invoice No. : GTWB/253/2606

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MPR (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.: No. of Box: 12 Box
 Date: 15/11/25 Vehicle In Time: 11:52
 Gate Pass No.: Invoice/Challan/DC No.:
 Vehicle No.: WB 33 E 8504
 Name & Sign of Receiving Staff:
 Name & Sign of Security: A

Asish

Total	12.00	30,330.06	908.97	908.97
Amount In Words : Thirty-Two Thousand One Hundred Forty-Eight Rupees Only	Sub Total	:	30,330.06	
	CGST (+)	:	908.97	
	SGST (+)	:	908.97	
	Rounding	:	0.00	
Net CGST : 908.97	Net SGST : 908.97	Invoice Total	:	32,148.00
Gross Wt : 141.80 KG	Net Wt : 116.00 KG			

(A) Outstanding for the current invoice 25,372,606 dtd 06-Nov-2025 : RS 32,148.00
 (B) Outstanding amount due till 06-Nov-2025 : RS 1,487,796.59 DR
 (A+B) Total Outstanding due towards WFPL : RS 1,519,944.59 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	8.00	13,607.61	2.50	340.19	2.50	340.19	680.38
21.07.3000	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	3,257.14	2.50	81.43	2.50	81.43	162.86
28.36.3000	1.00	2,318.64	9.00	208.68	9.00	208.68	417.36
Total	12.00	30,330.06		908.97		908.97	1,817.94

Amount Received In Advance/Transaction ID : Net Amount : 32,148.00
 Remark : Based On Sales Orders 25643390.

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.	Weikfield Foods Pvt. Ltd.
Bank Name : HDFC	Branch : HDFC A/C No. 12100120000017
Account No. : 12100120000017	RTGS Code : HDFC0001210
Reverse Charge Applicable : NO	Authorised Signatory

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