

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	: KOWPO212401
PAN No.	: AAACW4202F	Contact Person	: Mr. Sk Jasimuddin
Invoice No.	: GTWB/25372726	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 15-Nov-2025	Contact Number	: 8910914143
Date & Time Of Supply	: 15-Nov-2025 12:24	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : a9c6b2fb01f0b8f155b6126467a2d04952284ab6c0196ebfc1660f3371d036a5

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
CM00183	SCOOTSY LOGISTICS PVT. LTD	CM00183	SCOOTSY LOGISTICS PVT. LTD
Plot No.B2, NH-06 WBIDC Food Park, Dhulagarh Howrah, Kolkata,		Plot No.B2, NH-06 WBIDC Food Park, Dhulagarh Howrah, Kolkata,	
HOWRAH 711302		HOWRAH 711302	
West Bengal India		West Bengal India	
State	: West Bengal	State Code	: 19
GSTIN No.	: 19AAVCS1691R1Z2	PAN No.	: AAVCS1691R
Cont Person	: Sudipta Acharia	FSSAI No.	:
Ph /Email	: 7980232848/sudipta.acharia@swiggy.in	FSSAI Exp Date	:

Transport Details

Delivery Terms	: Goods Once Dispatched will not be taken back	LR Date	:	E-Way Bill No.	:
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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 (%))
1	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm (BatchNo: 5N864 BatchDt: 17.09.2025 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: 5N484 BatchDt: 19.05.2025 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: 5N829 BatchDt: 31.08.2025 Qty:1)	11.08.1200	1.00 Case	2,388.57 33/3300		0.00	2,388.57	59.71/2.50	59.71/2.50
4	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N934 BatchDt: 17.10.2025 Qty:8)	11.08.1200	8.00 Case	1,288.38 89/1780		0.00	10,307.04	257.68/2.50	257.68/2.50
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-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm (BatchNo: 5N315 BatchDt: 10.09.2025 Qty:2)	18.05.0000	2.00 Case	8,251.43 285/11400		0.00	16,502.86	412.57/2.50	412.57/2.50
8	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N239 BatchDt: 21.09.2025 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

J. J. J.

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/25372726 Page 2 of 2

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 : 16
 Date : 12/11/25 Vehicle In Time : 10:40
 Gate Pass No. : Invoice/Challan/ DC No. :
 Vehicle No. : WB 25 L 8543
 Name & Sign of Receiving Staff :
 Name & Sign of Security :

Total	16.00	43,966.63	1,249.88	1,249.88			
Amount in Words : Forty-Six Thousand Four Hundred Sixty-Six Rupees Only							
Sub Total		43,966.63					
CGST (+)			1,249.88				
SGST (+)			1,249.88				
Rounding			-0.39				
Invoice Total				46,466.00			
(A) Outstanding for the current invoice 25,372,726 dtd 15-Nov-2025 : RS 46,466.00							
(B) Outstanding amount due till 15-Nov-2025 : RS 1,165,667.54 DR							
(A+B) Total Outstanding due towards WFPL : RS 1,212,133.54 DR							
HSN Summary :-							
HSN Code	Qty	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
11.08.1200	9.00	12,695.61	2.50	317.39	2.50	317.39	634.78
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
18.05.0000	2.00	16,502.86	2.50	412.57	2.50	412.57	825.14
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	16.00	43,966.63		1,249.88		1,249.88	2,499.76
Amount Received In Advance/Transaction ID					Net Amount		46,466.00
Remark : Based On Sales Orders 25643507.							

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

Authorized Signatory