

Original For Buyer

Duplicate For Transporter

Triplicate For Assessee

Extra Copy

Page 1 of 2



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.	: 19AAACW4202F1Z	Customer PO/Date	: KOWPO216320
PAN No.	: AAACW4202F	Contact Person	: Mr. Sk Jasimuddin
Invoice No.	: GTWB/25372777	Email Id	: kolkatacf@weikfield.com
Invoice Date	: 18-Nov-2025	Contact Number	: 8910914143
Date & Time Of Supply	: 18-Nov-2025 13:17	FSSAI No.	: 12821007000341
Place Of Supply	: West Bengal	CIN No.	: U15549MH1998 PTC114249

IRN No. : c48b0f3217c7c415e02bdc6bf499c67e383883f86246ee4e7ba83174d719c78e

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/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: 5N887 BatchDt: 25.09.2025 Qty:2)	21.02.3000	2.00 Case	2,750.48 38/3800		0.00	5,500.96	137.52/2.50	137.52/2.50
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm (BatchNo: 5N840 BatchDt: 05.09.2025 Qty:1.18, BatchNo: 5N851 BatchDt: 11.09.2025 Qty:2.82)	11.08.1200	4.00 Case	2,388.57 33/3300		0.00	9,554.28	238.86/2.50	238.86/2.50
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm (BatchNo: 5N972 BatchDt: 03.11.2025 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
4	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
5	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm (BatchNo: 5N257 BatchDt: 01.10.2025 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 : SCOOTYS LOGISTICS PVT. LTD
 Invoice No. : GTWB/2532777
 Page 2 of 2

Sr.	Product No. & Description	Batch No	HSN Code	Quantity (UOM)	Rate/MP (Unit/Case) (INR)	Discount Name	Discount %/Rate	Taxable Value	CGST (Amount/Rate) (%)	SGST (Amount/Rate) (%)
-----	---------------------------	----------	----------	----------------	---------------------------	---------------	-----------------	---------------	------------------------	------------------------

HSN Code	Qty	Taxable Amount	CGST	SGST	Total Tax Amount
11.08.1200	10.00	17,284.56	2.50	432.12	864.24
21.02.3000	2.00	5,500.96	2.50	137.52	275.04
21.06.9080	1.00	3,980.95	2.50	99.52	199.04
28.36.3000	1.00	2,318.64	9.00	208.68	417.36
Total	14.00	29,085.11		877.84	1,755.68
Net Amount		30,841.00			

Amount in Words : Thirty Thousand Eight Hundred Forty-One Rupees Only

Sub Total : 29,085.11
 CGST (+) : 877.84
 SGST (+) : 877.84
 Rounding : 0.21
 Invoice Total : 30,841.00

(A) Outstanding for the current invoice 25,372,777 dtd 18-Nov-2025 : RS 30,841.00
 (B) Outstanding amount due till 18-Nov-2025 : RS 1,212,133.54 DR
 (A+B) Total Outstanding due towards WFPL : RS 1,242,974.54 DR

Net CGST : 877.84
 Net SGST : 877.84
 Net WT : 166.10 KG
 Net WT : 137.50 KG

HSN Summary :-
 (A) Outstanding for the current invoice 25,372,777 dtd 18-Nov-2025 : RS 30,841.00
 (B) Outstanding amount due till 18-Nov-2025 : RS 1,212,133.54 DR
 (A+B) Total Outstanding due towards WFPL : RS 1,242,974.54 DR

Remark : Based On Sales Orders 25643564.

Amount Received in Advance/Transaction ID

HSN Code	Qty	Taxable Amount	CGST	SGST	Total Tax Amount
11.08.1200	10.00	17,284.56	2.50	432.12	864.24
21.02.3000	2.00	5,500.96	2.50	137.52	275.04
21.06.9080	1.00	3,980.95	2.50	99.52	199.04
28.36.3000	1.00	2,318.64	9.00	208.68	417.36
Total	14.00	29,085.11		877.84	1,755.68
Net Amount		30,841.00			

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 is/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
 RTGS Code : HDFC0001210
 Account No. : 12100120000017
 Reverse Charge Applicable : NO
 Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India

Scootys Logistics Private Limited
 Kolkata
 Material Inward
 No. of Box : 13.08
 Invoice/Challan DC No. : WB174092
 Date : 19/11/25
 Vehicle In Time : 13:08
 Vehicle No. : WB174092
 Name & Sign of Receiving Staff :
 Name & Sign of Security :
 Date : 19/11/25

WEIKFIELD FOODS PVT. LTD.
 Authorised Signatory
 Weikfield Foods Pvt. Ltd.
 RTGS Code : HDFC0001210
 Account No. : 12100120000017